

IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF NEBRASKA

CAP GEMINI AMERICA, INC.,)	CASE NO: 4:00CV283
A New Jersey corporation,)	
)	
Plaintiff,)	ORDER
)	TO WITHDRAW EXHIBITS
vs.)	OR TO SHOW CAUSE WHY
)	EXHIBITS SHOULD NOT BE
)	DESTROYED
NATIONAL RESEARCH)	
CORPORATION, A Wisconsin)	
corporation,)	
Defendant.)	

Pursuant to NECivR 79.1(f) or NECrimR 55.1(g), counsel for parties shall either 1) withdraw the following exhibits previously submitted in this matter within 15 calendar days of the date of this order, or 2) show cause why the exhibits should not be destroyed:

Exhibit number(s): See attached exhibit list

Hearing type(s): Trial

Date of hearing(s): 1/28/02 through 2/15/02

If counsel fail to withdraw these exhibits as directed or to show cause why the exhibits should not be destroyed, the clerk's office is directed to destroy the listed exhibits without further notice to the parties or order from the court.

IT IS SO ORDERED.

May 14, 2007.

s/ Richard G. Kopf
United States District Judge

IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF NEBRASKA

FILED
U.S. DISTRICT COURT
DISTRICT OF NEBRASKA

2002 FEB 15 PM 3:44

CAP GEMINI AMERICA, INC.,
a New Jersey corporation,

Plaintiff,

vs.

NATIONAL RESEARCH CORPORATION,
a Wisconsin corporation,

Defendant.

CASE NO. 4:00-cv-00283-McFARLAND
CLERK

PLAINTIFF'S AMENDED
TRIAL EXHIBIT LIST

EXHIBIT NO.		DESCRIPTION	X		X		NOT RECD	Date
PL	DEF		OFF	OBJ	RECD			
Joseph Carmichael Deposition Exhibits								
1		30(b)(6) Notice of Deposition to NRC						
2		Master Consulting Agreement	✓		✓			1/29/02
3		Statement of Work Number Two to Consulting Agreement (CGA 009375-9379)	✓		✓			1/29/02
4		Dynamic Questionnaire System: Functional Specification- Phase 2 (CGA 00624-696)	✓		✓			1/29/02
5A		Addendum to Functional Specification-Phase 2 (NRC 10010196-0206)	✓		✓			1/29/02
6		2/10/98 Sign-Off Certificate (496-0001)(CGA 000063)	✓		✓			1/29/02
7		Project Quality Plan (NRC 10020739-0771)	✓		✓			1/29/02
8		Sign- Off Certificates (496-0002)(CGA 011268-11290)	✓		✓			1/29/02
9		6/9/98 Weekly Status Report regarding Quality Project System, Phase 3 (NRC 10031362-1369)		H, F, R				
10		7/28/98 Weekly Status Report Quality Project System, Phase 3(NRC 10031228-1233)		H, R				
11		Sign- Off Certificate- Delivery Slips (496-0002) (CGA 009392-9405)	✓		✓			1/29/02
12		Staffing Statement of Work J975						

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13		Critical Success Criteria with Attachments (NRC 20041044-1045)	✓	H, F, R	✓		1/29/02
14		QualPro Throughput Critical Success Criteria (QuickStrike)(NRC 30012169-2177)		H, F, R			
15		Client Acceptance Report (QuickStrike) (CGA 002621)	✓		✓		1/29/02
16		10/26/98 Project Memo regarding QualPro Sign-Off Certificate (CGA 000933-947)		H, F, R			
17		1/15/99 Invoice with attachments		H, R			
18		Work Order J987 and PIR #0003 (497-0004)					
19		Invoices and Billing Summary (497-0004)		H, R			
20		Work Order J974 (499-0001) and Work Orders dated 10/27/98 and 11/24/98					
21		3/8/99 Letter to Joe Carmichael regarding extension of J974 (Regis Chasse)					
22		Invoices with Attachments (499-0001)		H, R			
23		6/25/99 QualPro Training					
24		7/19/99 QualPro Training					
25		6/23/98 Statement of Work to Consulting Agreement (498-0001)(CGA 009007-9010)	✓		✓		1-31-02
26		8/27/98 Statement of Work to Consulting Agreement (498-0002)	✓		✓		1-31-02
27		11/5/98 Project Impact Report (498-0002)	✓		✓		1-31-02
28		Invoices with Attachments (498-0002)		H, R			
29		10/30/98 Letter to Steve Adkins from Joe Carmichael (CGA 008890)	✓	H	✓		1-31-02
30		12/15/98 Statement of Work Consulting Agreement (498-0003)	✓		✓		1-31-02
31		1/8/99 Project Impact Report (498-0003)	✓		✓		1-31-02
32		4/22/99 Project Impact Report (498-0003)	✓		✓		1-31-02
33		4/27/99 Project Impact Report (498-0003)	✓		✓		1-31-02
34		5/7/99 Project Impact Report (498-0003)	✓	H, F, R	✓		1-31-02
35		5/21/99 Project Impact Report (498-0003)	✓		✓		1-31-02
36		8/2/99 Project Impact Report (498-0003)	✓		✓		1/29/02
37		2/10/98 Memo to Sample Workshop Participants from David Camley (NRC 10031112-1114)		H, F, R			

38		5/7/98 Memo to Queue Manager Workshop Participants from Gary Major (CGA 010300-10301)		H, F, R			
39		2/10/98 Memo to Import Manager Workshop Participants from David Carnley (NRC 10031170-1172)		H, F, R			
40		3/12/98 Memo to Configuration Manager Workshop Participants from Allison Arntz (NRC 10021162-1163)		H, F, R			
43		SAS System Design Specification- Web Action Plan - Phase 1 (NRC 20050002-0060)	✓		✓		2-702
46		Staffing Statement of Work K100 (502-0001)					
47		QDS Testing, Implementation and Web IDEAS Support (504-0001)		H, F, R			
Allison Arntz Deposition Exhibits							
49		2/23/98 Memo to System Manager Workshop Participants from Greg Bogard (CGA 010281-10282)					
55		3/20/98 Memo from Allison Arntz (CGA 010461)					
Erfan Pirbhai Deposition Exhibits							
90	Also Ex 307	Statement of Work to Subcontract Agreement (498-0003) (Trilogy 10010068-70)					
91	Also Ex 253	1/13/99 Subcontract Agreement between Trilogy and Cap Gemini (Trilogy 10010001-001)	✓		✓		1-3102
94		9/22/99 Questions on the Issues (Trilogy 10011268-1271)		H, F, R, A			
95		10/26/99 E-mail correspondence from Connie White to Erfan Pirbhai regarding Trilogy Letter (Trilogy 10010177)					
96		10/26/99 Letter to Erfan Pirbhai from Mike Hays (Trilogy 10011148-1149)		F, R, A			
97		11/19/99 Agreement with NRC (Trilogy 10011107-1109)	✓		✓		2-702
98		11/99 User Manual: NRC Data Load Program Creating PDF Action Plan Reports (Trilogy 10011798-1838)					
99		12/99 Systems Administration Manual (Trilogy 10011788-1797)					

OK	100	12/21/98 E-mail correspondence from Gary Major regarding final specifications for SAS (Trilogy 10010389) - with removed handwriting	✓		✓		1-31-02
	101	12/29/98 Letter to Gary Major from Courtney Stuedemann with Cap Gemini Proposal (Trilogy 10010348-0354)	✓		✓		1-31-02
	103	4/5/99 E-mail correspondence from Erfan Pirbhai to Sudhir Gajre (Trilogy 10011135-1137)					
	104	Estimate of Additional Efforts (Trilogy 10010300-0301 and 10011136)					
	106	4/23/99 Letter to Mike Dooley from Erfan Pirbhai (Trilogy 10010049)	✓		✓		1-31-02
	117	1/19/00 E-mail correspondence from Evan Ritzema to Brian Varney and Erfan Pirbhai (Trilogy 10010189-0191)		H			
Jack Fuller Deposition Exhibits							
	118	Functional Specifications for QDS (Trilogy 10010474-0514)					
	120	QDS Database Review (Trilogy 10010311-0324)					
Steve Grandfield Deposition Exhibits (6/15/01)							
	130	12/9/97 Dynamic Questionnaire Project (CGA 000136-000151)	✓		✓		1-31-02
Sudhir Gajre Deposition Exhibits							
	136	System Requirements Criteria for QDS-Phase II (NRC 20050250-0262)	✓		✓		1-31-02
	137	Data Warehouse Design and Workplan for QDS (NRC 10021800-1813)	✓		✓		1-31-02
	138	2/5/99 E-mail correspondence from Gary Major to Steve Adkins attaching the Project Quality Plan (NRC 30023062-3098)	✓		✓		1-31-02 Also 0's etc.
	140	Business Requirements Definition for QDS (CGA 003220-003234)	✓		✓		1-31-02
	143	Data Warehouse Logical Design (NRC 10010516-0520)					
	144	Facsimile to Jack Fuller from Sudhir Gajre with attached Data Warehouse Physical Designs (Trilogy 10011885-1898)					
	151	3/16/99 E-mail correspondence from Sudhir Gajre to Gary Major regarding QDS status (NRC 30052638)					

152		3/17/99 E-mail correspondence from Sudhir Gajre to Gary Major attaching QDS Design Assumptions/Issues (NRC 30051403-1404)					
153		3/23/99 E-mail correspondence from Sudhir Gajre to Gary Major attaching System Through Put Points (NRC 30052629-2630)	✓		✓		2-7-02
154		3/25/99 E-mail correspondence from Sudhir Gajre to Gary Major regarding IDEAS/QDS (NRC 30051357-1358)					
155		3/25/99 E-mail correspondence from Sudhir Gajre regarding QDS System Testing (NRC 30051367)	✓		✓		2-7-02
159 165		E-mail from Sudhir Gajre 2/2/99 E-mail correspondence from Dan Vansteenburg to Wade Ramsey regarding the Table Data needed from QualPro (NRC 30051593)	✓		✓		1-3-01 - DRS exh.
169		4/23/99 E-mail correspondence from Regis Chasse regarding QDS Requested Table Changes and Batch Window discussion (NRC 30051176)					
Gary Major Deposition Exhibits							
174		Sign- Off Certificate (498-0001) (CGA000845)	✓		✓		4-2-02
182		9/30/98 QDS Process Flow-Brown Paper Minutes (NRC30190122-0124)					
183		10/1/98 Status Meeting Minutes regarding NRC QDS Design Meeting (NRC30100382-0384)					
184		1/11/99 Meeting Agenda (NRC30102903-2904)					
185		1/27/99 Meeting Minutes regarding Outline Nature of Comment Processing and Define Path Forward (CGDP 05123)					
186		1/27/99 Meeting Minutes regarding QDS Phase III, Conversion Project, CATI Integration and Comment Processing (CGDP 05126-05127)					
187		2/3/99 Meeting Minutes (NRC 10031075-1076)					
188		2/10/99 Meeting Minutes (CGDP 05128-05129)					
189		Trilogy Meeting Notes 3/22/99 (NRC30100454)					
190		4/7/99 Implementation Meeting Minutes (NRC30100456-0458)					
194		8/27/99 Web Deployment of IDEAS Meeting Minutes (NRC 30100566-0567)	✓		✓		4-3-02
195		9/22/99 IDEAS Project Status Meeting Minutes (CGA 001580-001581)	✓		✓		2-7-02

197		5/17/99 Normative Data Conversion Meeting Minutes (CGA 001956-001958)					
198		7/22/99 Historical Data Conversion & Parallel Testing Meeting Minutes (NRC 30190116-0118)					
199		12/18/98 E-mail correspondence from David Homyak regarding the final NRC Design Document (SAS 10010305)					
201		5/17/99 E-mail correspondence from Sudhir Gajre to Evan Ritzema regarding Data Sets for SAS (NRC 30052439)					
202		7/22/99 E-mail correspondence from Gary Major to Joe Carmichael regarding teleconference with SAS and Trilogy (NRC 10032598)		H, F, R			
205		2/3/99 E-mail correspondence from Gary Major to Bob Drafta regarding Trilogy status report (Trilogy 10011381)					
Steve Adkins Deposition Exhibits							
224		5/9/98 Weekly Status Report (NRC 10031362-1369)		H, F, R, A, O			
225		7/20/98 Project Impact Report (496-0002) (NRC 10042160-2161)	✓		✓		1/29/02
226		7/21/98 Project Impact Report (496-0002) (NRC 10042158-2159)	✓		✓		1/29/02
228		Server Recommendations for Quality Project System (NRC 30190329-0333)					
229		3/25/98 Meeting Minutes-External Technical Architecture Review and Transaction Server Benefits (CGA 010187)					
231		2/22/99 E-mail correspondence from Joe Carmichael to Dan Vansteenburgh and Elmer Robinson regarding NRC11 Memory Error (NRC 30134522-4524)		H, F, R, A, O			
232		10/27/98 E-mail correspondence from Steve Adkins attaching Performance Issues Work Plan (NRC 30083707-3712)		H, F, R, A, O			
233		10/27/98 Sign-Off Certificate for 496-0002 (CGA009392-09393)					
235		11/6/98 Engagement Quality Plan (NRC 10032171-2173)	✓	H, F, R	✓		2-1-02
237		Testing Plan for the Quality Project System (NRC 20020246-0277)	✓		✓		1/29/02

Steve Adkins Deposition Exhibits (Video)						
238		Project Quality Plan-Version 2.0 (CGA 011448-011492)	✓		✓	1/29/02
239		7/14/98 Project Impact Report-496-0002 (CGA 010865)	✓		✓	1/29/02
240		Cap Gemini's Commitment: Delivering On Time and To Your Expectation (496-0001,0002, 497-0001,0002, 498-0001,0002 and 499-0001)	✓	H	✓	1/29/02
241		Database Manager Specifications for Quality Project System (CGA 002930-002935)		H, F, R		
242		NRC Issues Review Minutes 9/10/98		H, F, R		
243		7/23/98 Meeting Agenda with attached weekly status reports (CGA 010359-010365)	✓	H, F, R	✓	1/29/02
244		7/15/98 Meeting Agenda with attached weekly status reports (CGA 010366-010371)	✓	H, F, R	✓	1/29/02
245		7/8/98 Meeting Agenda with attached weekly status reports also with handwritten notes (CGA 010372-010377)	✓	H, F, R	✓	1/29/02
246		7/8/98 Meeting Agenda with attached weekly status reports (CGA 010319-010324)	✓	H, F, R	✓	1/29/02
247		7/2/98 Meeting Agenda with attached weekly status reports (CGA 010378-010383)	✓	H, F, R	✓	1/29/02
Michael Dooley Deposition Exhibits						
248		11/13/97 Engagement Letter accepted by Dan Bernard (CGA 009655-009657)	✓		✓	1/29/02
250		2/2/98 Engagement Letter accepted by Jona Raasch (NRC 10020728-0730)	✓		✓	1/29/02
251		Staffing Statement of Work J975 (CGA 009671-009674)	✓		✓	2-1-02
252		4/23/99 Letter to Michael Dooley from Erfan Pirbhai (NRC 10030334)				
253		Subcontract Agreement and Statement of Work to Subcontract Agreement (NRC 20040002-0019)				
256		QualPro Proposal (503-0001) (NRC 10032435-2436)		H, F, R		
257		12/21/98 E-mail correspondence attaching a draft of Projections of QualPro Throughout and Capacity (NRC 30081774-784); E-mail correspondence attaching portions of above (NRC 30053709-714)	✓		✓	1/29/02
Matthew Todd Deposition Exhibits						

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260		9/18/98 Weekly Status Report 496-0002 (NRC 10031022-1023)	✓		✓		1/29/02
261		Project Impact Report 497-0003 (NRC 30190202-0203)					
262		Staffing Statement of Work J975 (CGA 009671-009673)					
263		12/7/98 Letter to make changes to SSOW J975 (CGA 009674)	✓		✓		1/29/02
264		Project Impact Report 497-0003 (NRC 30190179-0180)					
267		11/12/98 E-mail correspondence from Marcia Lampman regarding Team Update (NRC 30190390)					
271		Project Impact Report #0001 to 497-0004 (NRC 30190193-0194)					
273		QDS Kick-Off Meeting Minutes (NRC 30190268-0274)					
284		1/11/99 E-mail correspondence from Matt Todd attaching Project Impact Reports for 498-0003 (NRC 30190287-0295)					
286		1/19/99 E-mail correspondence from Matt Todd regarding QualPro PIR (CGA 009147)					
287		Status Reports for QDS Phase III					
Jona Raasch Deposition Exhibits							
288		11/13/97 Engagement letters accepted by Dan Bernard (CGA 009654-009657)	✓	H, F, R	✓		2-4-02
289		12/15/97 Engagement letter accepted by Jona Raasch (CGA 009606-9607)	✓	H, F, R	✓		1/29/02
290		Dynamic Questionnaire System Phase II: Functional Specification with handwritten notes (NRC 10020568-0639)		H, F, R			
291		1/26/98 E-mail correspondence from Dave Gilsdorf to Jona Raasch regarding CAP Proposal Points (NRC 10030825)	✓	H	✓		2-4-02
292		1/27/98 E-mail correspondence from Jon Boumstein to Jona Raasch regarding Cap Gemini issues (NRC 10030824)	✓	H	✓		2-4-02
293		1/27/98 E-mail correspondence from Elmer Robinson to Jona Raasch regarding Cap Gemini Proposal (NRC 10030577)	✓	H	✓		2-4-02

294		1/23/98 Dynamic Questionnaire System Development Proposal (NRC 10020557-0565)		H			
295		2/16/98 Fax from Michael Dooley to Jona Raasch attaching a draft consulting agreement (NRC20040037-0053)	✓	H, F, R	✓		1/29/02
296		Draft-Statement of Work to Consulting Agreement (NRC 20040379-381)		H, F, R			
297		Statement of Work Number Two to Consulting Agreement (CGA 009375-9381)					
298		Various Work Orders (497-0001) (CGA 009957-009959 and 009961-009962)	✓		✓		1/29/02
299		Work Order J957 (497-0002)(CGA 009960)	✓		✓		1/29/02
300		Staffing Statement of Work J975 (CGA 009671-9674)	✓		✓		1/29/02
301		Work Order J987 (497-0004) (CGA 009331)	✓		✓		1/29/02
302		Staffing Statement of Work K009 and Project Impact Reports (497-0005)	✓	H, F, R	✓		1/29/02
303		Project Impact Report NRC501 990427-001 (497-0006) (CGA 009116-9117)					
304		Statement of Work to Consulting Agreement (498-0001) (CGA009007-009010)	✓		✓		1/29/02
305		Statement of Work to Consulting Agreement and Project Impact Report (498-0002) (CGA008847-008851 and 008854-008855)	✓		✓		1/29/02
306		Statement of Work to Consulting Agreement (498-0003) (CGA 008565-008568)	✓		✓		1/29/02
307		Statement of Work to Subcontract Agreement with PIR's (CGA 008562-8564 and 8557-8561 and 8398-8402)	✓	H, F, R	✓		1/29/02
308		Work Order J974 and 3/8/99 Changes to WO J974 (499-0001) (CGA 008231-008235)	✓		✓		1/29/02
309		Staffing Statement of Work (500-0001)		H, F, R			
310		Project Impact Report (500-0003) (CGA 008144-008145)	✓		✓		1/29/02
311		Staffing Statement of Work K013 (501-0001)(CGA 008003-008004)	✓		✓		1/29/02
312		Staffing Statement of Work K100 (502-0001)(CGA 008034-008035)	✓		✓		1/29/02
313		QualPro Proposal from 6/7/99 to 7/2/99 (CGA 008054-008055)	✓		✓		1/29/02

314		6/25/99 QualPro Training (CGA 008092-008094)	✓		✓		1/29/02
315		7/19/99 QualPro Training (CGA 008095-008097)	✓		✓		1/29/02
316		QDS Testing, Implementation Web IDEAS Support (CGA 008098-008099)	✓		✓		1/29/02
317		11/13/98 NRC Currents (NRC 110010962-0965) <i>with redactions</i>	✓	H, F, R	✓		2/4/02
318		9/1/98 E-mail correspondence from Dave Gilsdorf to Joe Carmichael regarding Outstanding Issues (NRC 10031046-1047)					
319	<i>TYPEWRITTEN MATERIAL ONLY</i>	10/26/98 Project Memo from Steve Adkins to Jona Raasch (NRC 10030830-0842 and 10030591-0600)	✓	H, F, R	✓	<i>HAND-WRITTEN MATERIAL NOT RECD</i>	1/29/02
320		10/22/98 E-mail correspondence from Mike Pitney regarding QualPro Testing (NRC 10030845 and 10030855)		H, F, R			
Gregory Bogard Deposition Exhibits							
321		Work Order J957 (CGA 009960)					
322		6/12/98 E-mail correspondence from Steve Adkins regarding PERFORM Quality and Delivery System (CGA 011555)					
323		7/30/98 E-mail correspondence from Steve Adkins regarding Minutes from Scanner Testing Meeting (NRC 10031220-1222)					
324		7/28/98 E-mail correspondence from Steve Adkins regarding Great Job! (NRC 10031225)					
326		5/7/98 Status Meeting Minutes (NRC 10031404-1405)					
Jim Lloyd Deposition Exhibits							
330		10/1/99 E-mail correspondence from Jim Lloyd to Lincoln Associates and Cap Gemini regarding Celebration Party <i>with redactions</i>	✓	H, F, R	✓		2/4/02
Elmer Robinson Deposition Exhibits							
333		6/10/99 E-mail correspondence from Elmer Robinson regarding status report		H, F, R			
334		4/26/99 E-mail correspondence from Martin Harvey to Elmer Robinson and Jona Raasch regarding Technical Support Requests					
335		2/23/99 E-mail correspondence from Elmer Robinson to Marcia Lampman regarding replacement of people		H, F, R			

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336		2/23/99 E-mail correspondence from Elmer Robinson to Joe Carmichael regarding NRC11 Memory Error					
337		3/8/99 E-mail correspondence from Elmer Robinson to Darko Resnik regarding modems		H, F, R			
338		3/4/99 E-mail correspondence from Elmer Robinson to Darwin Spear regarding NRC11 Executive Summary					
339		3/2/99 E-mail correspondence from Elmer Robinson regarding extra computers for QualPro conversion		H, F, R			
341		4/7/99 E-mail correspondence from Elmer Robinson to Joe Carmichael regarding NRC10		H, F, R			
342		4/7/99 E-mail correspondence from Elmer Robinson to Joe Carmichael and Jona Raasch regarding resources		H, F, R			
343		5/6/99 E-mail correspondence from Elmer Robinson to Scott McGrew regarding testing needs					
344		5/26/99 E-mail correspondence from Martin Harvey regarding meeting agenda					
347		6/4/99 E-mail correspondence from Martin Harvey regarding QuickStrike Acceptance Presentation		H, F, R			
348		6/26/99 E-mail correspondence from Jim Lloyd to All NRC Associates regarding update from the Business Analysts					
349		7/2/99 E-mail correspondence from Dina Wonn to All NRC Associates regarding Business Analyst Update					
350		9/14/99 E-mail correspondence from Joe Carmichael to Elmer Robinson regarding WhitePaper		H, F, R			
351		5/21/99 E-mail correspondence from Robinson regarding Software licenses		H, F, R			
David Gilsdorf Deposition Exhibits							
352		9/1/98 E-mail correspondence from Dave Gilsdorf to Joe Carmichael regarding outstanding issues	✓		✓		2402
353		8/27/98 E-mail correspondence from Dave Gilsdorf regarding Import Manager capacity	✓	H, F, R	✓		1-2402
354		9/9/98 E-mail correspondence from Steve Adkins regarding the scanner interface		H, F, R			

355		9/2/98 E-mail correspondence from Joe Carmichael to Mike Pitney regarding QualPro Comments					
356		9/8/98 E-mail correspondence from Dave Gilsdorf to Dan Archuleta regarding Fixes yet to be rolled out in FormLayout.exe					
357		8/26/98 E-mail correspondence from Steve Adkins regarding QualPro Weekly Productivity Summary 8/23		H, F, R			
358		9/8/98 E-mail correspondence from Mike Pitney regarding QualPro Module Updates					
359		9/8/98 E-mail correspondence from Steve Adkins to Dave Gilsdorf regarding Form layout issues		H, F, R			
360		10/21/98 E-mail correspondence from Brenda Ellingson regarding QualPro Testing		H, F, R			
361		11/24/98 E-mail correspondence from Marcia Lampman to Joe Carmichael and Jona Raasch regarding #40 and #41	✓	H, F, R	✓		2602
362		11/23/98 E-mail correspondence from David Carnley to Joe Carmichael and Dave Gilsdorf regarding Issue #40- Exporting data		H, F, R			
363		12/15/98 E-mail correspondence from Joe Camp to Dave Gilsdorf regarding Boxes on Survey	✓	H, F, R	✓		2102
364		11/30/98 E-mail correspondence from Marcia Lampman regarding Bubbles to Boxes	✓	H, F, R	✓		2102
365		10/20/98 E-mail correspondence from Jona Raasch to Pat Beans regarding QualPro		H, F, R			
366		9/21/98 E-mail correspondence from Mike Hays to All NRC associates regarding third-quarter work performed	✓	H, F, R	✓		2402
367		9/29/98 E-mail correspondence from Joe Carmichael to All NRC associates regarding QualPro	✓	H, F, R	✓		2102
368		12/7/98 E-mail correspondence from Joe Carmichael to Jona Raasch regarding QualPro Conversion	✓	H, F, R	✓		2102
369		11/20/98 E-mail correspondence from Kevin Horne to Keith Malo and Jerald Porter regarding CAHPS	✓	H, F, R	✓		2602
370		11/20/98 E-mail correspondence from Jerald Porter to Kevin Horne regarding CAHPS	✓	H, F, R	✓		2602
371		12/30/98 E-mail correspondence from Kevin Horne to Joe Carmichael regarding CAHPS	✓	H, F, R	✓		2602

372		11/16/98 E-mail correspondence from David Carnley regarding Issue #41		H, F, R			
373		9/24/98 E-mail correspondence from Dave Gilsdorf to Joe Carmichael regarding QDS Project Quality Plan		H, F, R			
David Carnley Deposition Exhibits							
376		3/22/99 E-mail correspondence from Steve Adkins to David Carnley and Regis Chasse regarding NRC issues		H, F, R			
378		NRC QualPro Conceptual Architecture (NRC 10010918-0945)					
379		2/16/98 Memo to Sample Workshop Participants from David Carnley (CGA 010246-010249)		H, F, R			
Marcia Lampman Deposition Exhibits							
384		8/31/98 Work Order 497-0001 (CGA 009957-9959) <i>without handwriting on it</i>	✓		✓		2-102
386		12/2/98 Meeting Agenda (NRC 10031641-1647)		H, F, R			
388		NRC QualPro Conversion Engagement Kick Off Meeting (Draft Ver.1.0) (NRC 10031798-1807)	✓		✓		2-102
389		11/3/98 Meeting Minutes Memo from Lampman (NRC 10031786-1791)	✓		✓		2-102
Martin Harvey Deposition Exhibits							
390		Project Impact Report NRC501 990413-001 (501-0001) (CGA 010857-859)	✓		✓		2-102
398		5/12/99 Meeting Minutes regarding QualPro Throughput Critical Success Criteria (CGA 002172-179)					
400		5/6/99 E-mail correspondence from Martin Harvey attaching the Critical Success Criteria (NRC 30043203-3212)					
Michael Hays Deposition Exhibits							
402		3/16/99 Status Meeting Minutes					
404		6/11/99 Client Acceptance Report for 500-0001(QuickStrike) (CGA 002621)					
405		10/6/99 OTACE for QualPro Training and Acceptance Test Support (NRC 10032316-2317)	✓		✓		2-102
Julie Hawkins Deposition Exhibits							
406		4/2/99 nrc currents (NRC 110010891-0894)	✓	H, F, R	✓		2822

407		5/7/99 nrc currents (NRC 110010875-0878)		H, F, R			
408		5/21/99 nrc currents (NRC 110010867-0870)		H, F, R			
409		6/18/99 nrc currents (NRC 110010847-0850)		H, F, R			
410		6/25/99 nrc currents (NRC 10010843-0846)		H, F, R			
411		7/9/99 nrc currents (NRC 110010835-0838)		H, F, R			
412		7/23/99 nrc currents (NRC 110010827-0830) ^{with redaction}	✓	H, F, R	✓		2402
413		8/6/99 nrc currents (NRC 10010819-0822) "	✓	H, F, R	✓		2402
414		9/17/99 nrc currents (NRC 110010799-0802) "	✓	H, F, R	✓		2402
415		9/24/99 nrc currents (NRC 110010795-0798) "	✓	H, F, R	✓		2402
416		10/8/99 nrc currents (NRC 110010787-0790) "	✓	H, F, R	✓		2402
417		10/15/99 nrc currents (NRC 110010783-0786) "	✓	H, F, R	✓		2402
418		10/22/99 nrc currents (NRC 110010779-0782)		H, F, R			
419		11/5/99 nrc currents (NRC 110010772-0774)		H, F, R			
420		11/12/99 nrc currents (NRC 10010768-0771)		H, F, R			
421		12/3/99 nrc currents (NRC 10010760-0763)	✓	H, F, R	✓		2402
422		12/10/99 nrc currents (NRC 110010757-0759) "	✓	H, F, R	✓		2402
423		12/17/99 nrc currents (NRC 110010753-0756)		H, F, R			
424		1/15/99 nrc currents (NRC 110010935-0938)		H, F, R			
425		1/22/99 nrc currents (NRC 110010931-0934)		H, F, R			
426		1/29/99 nrc currents (NRC 110010927-0930) ^{with redaction}	✓	H, F, R	✓		2402
427		2/12/99 nrc currents (NRC 110010919-0922)		H, F, R			
428		2/19/99 nrc currents (NRC 110010915-0918) ^{with redaction}	✓	H, F, R	✓		2402
429		QualPro Outstanding Issues (NRC 10032393-2409)	✓	H, F, R	✓		2402
430		5/26/99 E-mail correspondence from Jim Lloyd to Lincoln Account Directors regarding Business Analyst Activities		H, F, R			
431		7/2/99 E-mail correspondence from Kevin Horne to Dina Wonn and Jim Lloyd regarding Business Analyst Update	✓	H, F, R	✓		2402
432		6/21/99 E-mail correspondence from Regis Chasse regarding Issue Log database available	✓	H, F, R	✓		2402
433		6/30/99 E-mail correspondence from Joe Carmichael regarding FY Follow-up		H, F, R			

434		6/18/99 E-mail correspondence from Kevin Horne to Jim Lloyd regarding Business Analyst Update		H, F, R			
435		6/18/99 E-mail correspondence from Jim Lloyd to All NRC Associates regarding Business Analyst Update		H, F, R			
436		6/3/99 E-mail correspondence from Kevin Horne		H, F, R			
437		6/11/99 E-mail correspondence from Jim Lloyd to All NRC Associates regarding QualPro Update		H, F, R			
439		6/26/99 E-mail correspondence from Jim Lloyd to All NRC Associates regarding update from the Business Analysts		H, F, R			
440		Issues Log for August-September 1999 (NRC 10032387-2392)					
Daniel Emehiser Deposition Exhibits							
441		8/2/99 Client Acceptance Report (504-0001) (NRC 20040036)					
Raj Joshi Deposition Exhibits (10/19/01)							
442		8/2/99 Client Acceptance Report (504-0001) (NRC 20040036)	✓		✓		1/29/02
443		9/22/99 E-mail correspondence from Raj Joshi to Joe Carmichael attaching 9/16/99 Client Acceptance Report (504-0001) (NRC 30190472-0473)	✓		✓		1/29/02
449		Project Impact Report NRC 501 990427-01 (501-0001) (CGA 009131)					
454		6/10/99 E-mail correspondence from Raj Joshi to Richard Peasley regarding NRC Conversion to SQL 7.0 (NRC 30190557)					
456		8/10/99 E-mail correspondence from Raj Joshi to Joe Carmichael attaching spreadsheet of issues and their release date (NRC 30190501-0526)					
458		9/14/99 E-mail correspondence from Raj Joshi to Julie Hawkins regarding Issues for Retest by BAs (NRC 30190479)					
459		9/22/99 E-mail correspondence from Raj Joshi attaching Current Issues list (NRC 30190463-0471)					
461		9/29/99 E-mail correspondence from Raj Joshi to Gary Major attaching QDS Acceptance Test Support (NRC 30190455-0457)					

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462		9/29/99 E-mail correspondence from Gary Major to Mike Dooley regarding Trilogy contract (NRC 30190402)					
Jeff Parmet Deposition Exhibits							
465		Sign Off/Acceptance List					
Connie Beerman Deposition Exhibits (11/5/01)							
467		3/25/98 Meeting Minutes-External Technical Architecture Review and Transaction Server Benefits (496-0002) (CGA 010187)					
Daniel Emehiser Deposition Exhibits							
470		6/2/99 E-mail correspondence from Martin Harvey attaching Fix Pricable Confidence					
471		9/16/99 E-mail correspondence from Raj Joshi to Joe Carmichael regarding Acceptance Criteria (NRC 30190474)					
472		9/22/99 E-mail correspondence from Raj Joshi to Joe Carmichael attaching Client Acceptance Report (504-0001) (30190472-30190473)					
473		NRC QualPro Throughput Optimization Project 4/7/99 (CGA 005390-005400)		H, F, R			
Jacquelyn Iverson Deposition Exhibits							
1000		Logical Data Model (SAS 20010001-0006)					
1001		SAS System Requirements Specifications Web Action Plan- Phase II (SAS 20010428-501)	✓		✓		2-1402
1003		3/27/00 E-mail correspondence from Susan Rubb to Morris Vaughan (SAS 20010009-0012)					
1004		3/31/00 E-mail correspondence from Susan Rubb to Loren Sylvan and Jackie Iverson (SAS 20010016-0018)					
1005		4/6/00 E-mail correspondence from Susan Rubb regarding NRC requirements on 3/22 (SAS 20010020-0028)					
1006		6/16/00 E-mail correspondence from Randall Nelson to Lauri Vance regarding NRC-box sizing questionnaire	✓	H, F, R		✓	2-1202
1007		6/19/00 E-mail correspondence from Don Stavneak to Susan Rubb regarding New design field descriptions		H, F, R			

1008		6/29/00 E-mail correspondence from Morris Vaughan regarding Call Report and Open Action Items		H, F, R			
1009		8/1/00 E-mail correspondence from Susan Rubb to Ann Root regarding Weighting SUS		H, F, R			
1010		7/12/00 E-mail correspondence from Brian Dohmen regarding New warehouse model		H			
1011		9/13/00 E-mail correspondence between Allen Cunningham and Jim Wilkerson regarding NRC strategy		H, F, R			
1015		7/4/99 E-mail correspondence from Steve Becker to Gary Major regarding site visit (NRC 30190913-914)		H, R			
1016		7/28/99 E-mail correspondence from Steve Becker to Gary Major regarding eMG Summary of Findings (NRC 30190916-922)		H, R			
1018		10/26/99 E-mail correspondence from Loren Sylvan regarding NRC Design Kickoff-Agenda (NRC 30190938-940)	✓		✓		2702
1019		NRC Call Report 10/99 (SAS 20010344-349)					
1020		2/14/00 E-mail correspondence from Loren Sylvan regarding Action Items attaching System Administrator's Manual Web Action Plan - Phase I (NRC 30190975-1035)					
1021		3/2/00 E-mail correspondence from Loren Sylvan regarding final hierarchy fix (NRC 30191036-041)					
1026		4/28/00 E-mail correspondence from Susan Rubb to Jackie Iverson and Loren Sylvan regarding NRC/VB (SAS 20010029)					
1028		5/9/00 E-mail correspondence from Loren Sylvan regarding Call Report for WAP Phase II attaching Call Report 5/00 (NRC 30191159-1164)					
David Homyak Deposition Exhibits							
1039		SAS/QDS Requirements Definition Meetings November 16-20, 1998 (SAS 10010135-0139)					
1040		11/25/98 E-mail correspondence from Gary Major attaching revisions to the Functional Specifications (SAS 10010173-0214)	✓		✓		1-31-02
1041		12/8/98 E-mail correspondence from James Thompson regarding Preliminary draft of Design document (SAS 10010219)		H, F, R			

1042		12/17/98 E-mail correspondence from Gary Major regarding Clarification from David Gilsdorf (SAS 10010161)		H			
1043		12/18/98 E-mail correspondence from David Homyak regarding QDS Design (NRC 30191408)					
1044		12/18/98 SAS/QDS Design Descriptions (NRC 30191409-1471)	✓		✓		11/3/02
1045		11/12/98 E-mail correspondence from Steve Becker to David Homyak regarding System Architecture documents (SAS 10010047)		H, F, R			
1048		12/2/98 E-mail correspondence from Steve Adkins to David Homyak regarding SAS Status Update (SAS 10010130-0132)					
Gerry Nelson Deposition Exhibits							
1055		8/25/99 E-mail correspondence from Lori Johnson to Gary Major attaching 8/27/99 meeting agenda (NRC 30190926-0927)					
1056		9/1/99 E-mail correspondence from Sudhir Gajre to Gerry Nelson regarding Security Requirements and Source Code (NRC 30190931-0933)					
Loren Sylvan Deposition Exhibits							
1064		3/2/00 Memo from Morris Vaughan regarding Final Minutes of Internal Kickoff conference (NRC 30191674-1677)					
Randall Nelson Deposition Exhibits							
1075		SAS System Design Descriptions: Main Document (NRC 30191479-1555)	✓		✓		2-14-02
1076		SAS System Design Descriptions: Appendix A: Revised SRS- Action Plan Builder Component (NRC 30191556-1591)	✓		✓		2-14-02
1077		SAS System Design Descriptions: Appendix B: Software Unit Specifications (NRC 30191592-1672)	✓		✓		2-14-02
1078		SAS List of Data Issues		H, F, R			
Randall Nelson Deposition Exhibits 11/2 /01							
1079		6/26/01 System Design Descriptions Web Action Plan-Phase II (SAS 80010446-0530)	✓		✓		2-14-02
1080		6/26/01 Revised System Requirements Specifications- Action Plan Builder Component (SAS 80010531-0570)	✓		✓		2-14-02

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1081		6/28/01 Software Unit Specifications Web Action Plan Builder-Phase II- Part II: APB Interactive (SAS 80010279-0445)	✓		✓		21402
1082		7/19/01 Software Unit Specifications Web Action Plan Builder -Phase II Part IV: PFM Administrator Application (SAS 80010029-0034)	✓		✓		21402
1083		8/24/01 Software Unit Specifications Web Action Plan Builder-Phase II Part I: Data Process (SAS 80010035-0056)	✓		✓		21402
1084		9/12/01 Software Unit Specifications Web Action Plan Builder-Phase II Part III: AP Generate (SAS 80010057-0278)	✓		✓		21402
1085		SAS Professional Services Agreement (SAS 70010001-0002)					
1086		SAS Services Supplement Number 1 Consulting (SAS 70010003-0004)					
1087		SAS Services Supplement Number 2 Consulting (SAS 70010005-0009)					
1107		9/25/00 SAS System Design Descriptions-Main Document- Web Action Plan-Phase II (NRC 30191821)	✓		✓		21402
1108		9/25/00 SAS System Design Descriptions Appendix A: Revised SRS-Action Plan Builder component (NRC 30191785)	✓		✓		21402
1109		7/20/01 System Administrator's Manual	✓		✓		21402
Evan Ritzema Deposition Exhibits							
1118		Various E-mail correspondence from Evan Ritzema		H, F, R			
Susan Rubb Deposition Exhibits							
1111		5/1/00 E-mail correspondence from Susan Rubb regarding Tuesday's SAS/NRC conference call preparation (NRC 30192018-2032)					
1112		5/9/00 E-mail correspondence from Susan Rubb attaching New data elements (NRC 30192033-2034)					
1113		5/11/00 E-mail correspondence from Susan Rubb regarding today's call and attaching new data elements (NRC 30192035-2036)					
1114		5/15/00 E-mail correspondence from Susan Rubb to Jackie Iverson attaching Dataload (NRC 30192009-2011)					

h75

1115		5/31/00 E-mail correspondence from Donald Stavneak to Susan Rubb (NRC 30192042-2043)					
1116		6/19/00 E-mail correspondence from Susan Rubb to Joe Carmichael and Ted Smidberg regarding New NRC design (NRC 30192039-2041)					
1117		6/7/00 E-mail correspondence from Loren Sylvan attaching Data Change Request Form and NRC Web Action Plan Project, Open Action Items (NRC 30192048-2058)					
Bob Draft Deposition Exhibits							
1130		10/18/99 Facsimile to Bob Drafta from Donna Washburn attaching invoice information (Trilogy 10011163-1173)					
1131		10/22/99 E-mail correspondence from Chris St. Peter to Bob Drafta regarding pending issues (Trilogy 10010164)					
1132		10/22/99 E-mail correspondence from Erfan Pirbhai to Joe Carmichael attaching QualPro Must Haves and Pending Issues List (NRC 30191346-1356)					
1133		10/27/99 E-mail correspondence from Bob Drafta attaching 10/27/99 letter from Trilogy to Cap Gemini (Trilogy 10010168-0169)					
1134		11/2/99 E-mail correspondence from Bob Drafta to Donna Washburn regarding Invoices (Trilogy 10010161)					
1135		12/6/99 Facsimile from Fred Rawles to Bob Drafta attaching 11/19/99 facsimile from Rudy Martinez and the final letter agreement between Trilogy and NRC (Trilogy 10010062-0067)		H, F, R			
Trial Exhibits							
2000		All Unpaid Invoices from CGA with cover Summary Sheet	✓	H, R	✓		1/29/02
2001		Summary of all Separate Statements of Work, Total Amounts Invoiced, Total Amounts Paid	✓	H, R	✓		2-14-01
2002		Project Impact Report NRC 501 0002 (CGA 010861-010862)					
2003		7/14/98 Project Impact Report (496-0002) (CGA 010867)	✓		✓		1/29/02
2004		4/2/99 Project Impact Report - PIR #0003 (497-0005) (CGA 010870-010871)	✓		✓		1/29/02
2005		1/24/97 nrc currents (NRC 110011214-1217)		H, F, R			

2006		11/21/97 nrc currents (NRC 110011116-1117)		H, F, R			
2007		12/5/97 nrc currents (NRC 110011118-1119)		H, F, R			
2008		3/6/98 nrc currents (NRC 110011094-1095)		H, F, R			
2009		4/17/98 nrc currents (NRC 110011072-1075)		H, F, R			
2010		6/19/98 nrc currents (NRC 110011048-1051)		H, F, R			
2011		7/10/98 nrc currents (NRC 110011032-1035)		H, F, R			
2012		7/31/98 nrc currents (NRC 110011022-1027)	with redactions	✓	H, F, R	✓	2402
2013		9/11/98 nrc currents (NRC 110011002-1005)	"	✓	H, F, R	✓	2402
2014		9/18/98 nrc currents (NRC 110010998-1001)		H, F, R			
2015		9/25/98 nrc currents (NRC 110010994-0997)		H, F, R			
2016		10/2/98 nrc currents (NRC 110010990-0993)		H, F, R			
2017		10/9/98 nrc currents (NRC 110010986-0989)	✓	H, F, R	✓		2602
2018		10/16/98 nrc currents (NRC 110010974-0977)		H, F, R			
2019		10/23/98 nrc currents (NRC 110010978-0981)		H, F, R			
2020		12/11/98 nrc currents (NRC 110010950-0953)		H, F, R			
2021		1/8/99 nrc currents (NRC 110010939-0942)		H, F, R			
2022		3/19/99 nrc currents (NRC 110010899-0902)		H, F, R			
2023		4/23/99 nrc currents (NRC 110010879-0882)		H, F, R			
2024		5/14/99 nrc currents (NRC 110010871-0874)		H, F, R			
2025		6/4/99 nrc currents (NRC 110010859-0862)		H, F, R			
2026		8/13/99 nrc currents (NRC 110010815-0818)		H, F, R			
2027		1/7/00 nrc currents (NRC 110010749-0752)		H, F, R			
2028		1/21/00 nrc currents (NRC 110010741-0744)		H, F, R			
2029		2/11/00 nrc currents (NRC 110010729-0732)	with redactions	✓	H, F, R	✓	2502
2030		2/18/00 nrc currents (NRC 110010725-0728)		✓	H, F, R	✓	2702
2031		3/10/00 nrc currents (NRC 110010718-0720)		H, F, R			
2032		3/17/00 nrc currents (NRC 110010714-0717)	"	✓	H, F, R	✓	2502
2033		5/12/00 nrc currents (NRC 110010690-0693)		H, F, R			
2034		10/6/00 nrc currents (NRC 110010620-0623)		H, F, R			
2035		3/30/01 nrc currents (NRC 110010560-0563)		H, F, R			
2036		5/18/01 nrc currents (NRC 110010532-0539)		H, F, R			

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2037		8/17/01 nrc currents (NRC 110010489-0492)		H, F, R			
2038		498-0002 Sign-Off Certificate (OLAP Tools) (CGA 001413)	✓		✓		1/29/02
2039		498-0002 Sign-Off Certificate (Statistical/Data Mining Tools) (CGA 001414)	✓		✓		1/29/02
2040		498-0002 Sign-Off Certificate (Systems Requirements Criteria) (CGA 001412)	✓		✓		1/29/02
2041		498-0002 Sign-Off Certificate (Project Quality Plan) (CGA 001417)	✓		✓		1/29/02
2042		498-0002 Sign-Off Certificate (Vendor Analysis and Recommendations) (CGA 001411)	✓		✓		1/29/02
2043		498-0002 Sign-Off Certificate (Project Quality Plan version 2.0) (CGA 001415)	✓		✓		1/29/02
2044		498-0002 Sign-Off Certificate (QDS Phase II Functional Specifications Document) (CGA 001416)	✓		✓		1/29/02
2045		QDS/SAS Phase I /SAS Phase II Chart		H, F, R, A			
2046		QDS Features- Overview Chart		H, F, R, A			
2047		Timeline - QDS and SAS Phase II		H, F, R, A			
2048		QDS Architecture		H, F, R, A			
2049		OTACE Summary of Scores	✓	H, F, R	✓		1/29/02
2050		QualPro Timeline Major Events		H, F, R			
2051		Dynamic Questionnaire System Phase II: Functional Specification with hand written notes (NRC 10020653-0723)		H, R, O			
2052		3/13/98 Various Memorandums regarding Configuration Manager Workshop (NRC 10021162-1173)		H			
2053		2/10/98 Various Memorandums regarding Import Manager Workshop (NRC 10021174-1181)		H			
2054		5/12/99 Various Memorandums regarding Queue Manager Workshop (NRC 10021199-1213)		H, F, R			
2055		NRC Issues Review Minutes with hand written notes (NRC 10041917-1922)		H			
2056		NRC QualPro Conversion Engagement (NRC 10041800-1810)	✓		✓		2/1/02

2057	National Research Warranty (CGA 000032-00035)		H, F, R			
2058	Performance QuickStrike Status (CGA 000053-000055)					
2059	4/28/99 Draft Letter to Michael Dooley from Michael Hays (CGA 000056-000057)		F, R			
2060	4/20/98 Statement of Work 497-0001 (CGA 000515-000516)	✓		✓		129/102
2061	9/13/99 E-mail correspondence from Julie Hawkins to Raj Joshi regarding Issue Log Prioritization-Medium Issues (CGA 000539-000542)		H			
2062	Defects Log (CGA 000543-000570)					
2063	Hand written note and Projected Work Performed 12/2/98 (CGA 000917-0923)		H, F, R			
2064	1988 Annual Report Proxy Statement (CGA 001516-1567)	✓	R	✓		2502
2065	Proposal Deliverables Presentation (CGA 002024-2042)		H, F, R, A			
2066	CGA Issues (CGA 002050-2059)		H, F, R			
2067	Lincoln Journal Star News Article (CGA 002213)		H			
2068	1/11/99 E-mail correspondence from David Carnley to Kevin Needham and Melinda Cruz regarding Testing Stuff (CGA 005323)		H			
2069	11/12/98 Professional Services Agreement Master Contract between Regional Health Corporations/Component Corporations and NRC (CGA 005619-005650)		R			
2070	QualPro Fault Reporting Log from 8/25/98 to 9/9/98 (CGA 006004-006050)	✓		✓		2102
2071	6/9/98 Status Meeting Minutes from Steve Adkins (CGA 006276-006279)		H, F, R			
2072	7/29/98 Testing Status Report from Mike Pitney (CGA 006365-006367)		H, F, R			
2073	Sampling Algorithm Technical Specification Version 2.0 (CGA 002554-002566)		R			

*Objections

relevancy...R hearsay...H other...O
 authenticity...A foundation...F

2074	11/24/97 Memo to Mike Alkire and Janet Bernstein from Mike Dooley regarding D&B - NRC (CGA 003531-003534)	✓		✓		2500
2075	8/24/98 QualPro User Acceptance Tester Training Agenda (CGA 005173)	✓		✓		1/28/02
2076	8/24/98 QualPro Project Request (CGA 005165-005172)		H, R			
2077	Agenda: Train the Trainers (CGA 005208)	✓		✓		1/29/02
2078	QualPro Test Case #40, #63, #38, and #39 (CGA 005271-005279) - <i>handwriting removed</i>	✓	F, R	✓		2-1-02
2079	6/1/98 E-mail correspondence from Bolkin Eve to Connie Beerman regarding NRC contract review (CGA 011035)		H			
2080	9/15/98 E-mail correspondence from Mike Pitney regarding Scanner Interface (CGA 011145)		H, R			
2081	9/15/98 E-mail correspondence from David Carnely regarding Scanners (CGA 011147)		H, F, R, O			
2082	4/1/98 E-mail correspondence from Steve Adkins to Mike Dooley regarding NRC Development Team Recommendations (CGA 011211)		H, F, R, O			
2083	3/18/98 E-mail correspondence from Connie Beerman to Stephen Funk regarding NRC planning meeting (CGA 011213)		H, F, R			
2084	Project Quality Plan Sign-Off Date Chart (CGA 011252)		H, F, R			
2085	7/1/98 Business Process Overview (CGA 011253-011261)		H, F, R			
2086	NRC Business Volume Projections and Actor List (CGA 011264-011266)	✓	H, F, R	✓		2-1-02
2087	6/5/98 Project Review Summary (496-0002) (CGA 011377-011381.A)	✓	H, F, R	✓		1/29/02
2088	6/11/98 Project Review Checklist (CGA 011382-011385)		H, F, R			
2089	10/21/98 Meeting Agenda with attached weekly status reports (CGA 000953-000960)		H, F, R, O			
2090	10/14/98 Meeting Agenda with attached weekly status reports (CGA 000991-000997)		H, F, R, O			

*Objections

relevancy... R hearsay... H other... O
 authenticity... A foundation... F

2091		8/14/98 Meeting Agenda with attached weekly status reports (CGA 010325-010331)		H, F, R, O			
2092		8/12/98 Meeting Agenda with attached weekly status reports (CGA 010332-010337)		H, F, R, O			
2093		8/5/98 Meeting Agenda with attached weekly status reports (CGA 010338-010344)		H, F, R, O			
2094		7/29/98 Meeting Agenda with attached weekly status reports (CGA 010352-010358)		H, F, R, O			
2095		6/24/98 Meeting Agenda with attached weekly status reports (CGA 010384-010388)		H, F, R, O			
2096		6/17/98 Meeting Agenda with attached weekly status reports (CGA 010389-010393)		H, F, R, O			
2097		6/10/98 Meeting Agenda with attached weekly status reports (CGA 010394-010402)		H, F, R, O			
2098		6/4/98 Meeting Agenda with attached weekly status reports (CGA 010403-010411)		H, F, R, O			
2099		5/27/98 Meeting Agenda with attached weekly status reports (CGA 010412-010419)		H, F, R, O			
2100		5/19/98 Meeting Agenda with attached weekly status reports (CGA 010420-010426)		H, F, R, O			
2101		5/14/98 Meeting Agenda with attached weekly status reports (CGA 010427-010432)		H, F, R, O			
2102		5/4/98 Meeting Agenda with attached weekly status reports (CGA 010433-010436)		H, F, R, O			
2103		4/28/98 Meeting Agenda with attached weekly status reports (CGA 010437-010441)		H, F, R, O			
2104		4/21/98 Meeting Agenda with attached weekly status reports (CGA 010442-010446)		H, F, R, O			
2105		4/14/98 Meeting Agenda with attached weekly status reports (CGA 010447-010451)		H, F, R, O			
2106		4/7/98 Meeting Agenda with attached weekly status reports (CGA 010452-010455)		H, F, R, O			
2107		3/23/98 Weekly Status Report (CGA 010459-010463)		H, F, R, O			
2108		3/10/98 Weekly Status Report (CGA 010465-010466)		H, F, R, O			

*Objections

relevancy...R hearsay...H other...O
 authenticity...A foundation...F

2109		2/23/97 Weekly Status Report (CGA 010467-010470)		H, F, R, O			
2110		2/16/97 Weekly Status Report (CGA 010471-010472)		H, F, R, O			
2111		8/3/98 E-mail Correspondence from Mike Pitney to Steve Adkins and Joe Carmichael regarding Testing		H			
2112		8/6/98 E-mail Correspondence from Mike Pitney to Jona Raasch regarding QualPro Testing and Training Status	✓	H, F, R, O	✓		2102
2113		8/11/98 E-mail Correspondence from Steve Adkins regarding QualPro Weekly Productivity Summary 08/09		H, F, R			
2114		8/17/98 E-mail Correspondence from Mike Pitney regarding Reminder for User Acceptance Training and Testing		H			
2115		9/1/98 E-mail Correspondence from Mike Pitney regarding QualPro UAT Testing Update	✓	H	✓		2102
2116		9/1/98 E-mail Correspondence from Steve Adkins regarding QualPro Status for Week Ending 8/23/98		H, F, R			
2117		9/8/98 E-mail Correspondence from Steve Adkins regarding QualPro Team Priorities	✓	H	✓		2102
2118		9/8/98 E-mail Correspondence from Mike Pitney regarding Final QualPro UAT Testing	✓	H	✓		2102
2119		9/11/98 E-mail Correspondence from Steve Adkins regarding QualPro Acceptance		H, F, R			
2120		9/14/98 E-mail Correspondence from Mike Pitney to Joe Carmichael regarding QualPro UAT Testing	✓	H, F, R	✓		2102
2121		9/15/98 E-mail Correspondence from Steve Adkins to Jona Raasch and Joe Carmichael Issue Resolution Status 9/14/98		H, F, R			
2122		9/15/98 E-mail Correspondence from Steve Adkins regarding 9/15/98 Status	✓	H, F, R	✓		2102
2123		9/27/98 E-mail Correspondence from Jona Raasch to Joe Carmichael regarding Export Manager Enhancement/Import Manager Ownership		H, F, R			
2124		9/27/98 E-mail Correspondence from Jona Raasch to Mike Pitney and Joe Carmichael regarding Conversion Meeting Minutes		H, F, R			

*Objections

relevancy...R hearsay...H other...O
 authenticity...A foundation...F

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 158

2125		9/29/98 E-mail Correspondence from Joe Carmichael to All NRC Associates regarding QualPro	✓	H	✓		2102
2126		10/5/98 E-mail Correspondence from Mike Pitney regarding QualPro Test by Study/Survey	✓	H, F, R	✓		2102
2127		10/6/98 E-mail Correspondence from Geoff Davis regarding QualPro/FAQSS Open Ended Questions		H			
2128		10/9/98 E-mail Correspondence from Jona Raasch to Brenda Ellingson regarding QualPro User Acceptance Testing	✓	H, F, R	✓		2602
2129		10/13/98 E-mail Correspondence from Jona Raasch to Steve Adkins regarding QualPro PILOT Conversion Project		H			
2130		10/21/98 E-mail Correspondence from Mike Pitney regarding QualPro Testing	✓	H	✓		2102
2131		10/22/98 E-mail Correspondence from Dave Gilsdorf to Joe Carmichael regarding Findings		H, R			
2132		10/26/98 E-mail Correspondence from Jona Raasch to Joe Carmichael Regarding QualPro Signoff		H, F, R, O			
2133		10/29/98 E-mail Correspondence from Jona Raasch to Steve Adkins Regarding Signoff on QualPro		H, F, R, O			
2134		11/2/98 E-mail Correspondence from Jona Raasch to Steve Adkins Regarding QualPro Conversion Kick-off Meeting		H			
2135		11/2/98 E-mail Correspondence from Jona Raasch to Joe Carmichael Regarding QDS Status					
2136		11/4/98 E-mail Correspondence from Steve Adkins to Jona Raasch Regarding Status Update		H, F, R			
2137		11/12/98 E-mail Correspondence from Jona Raasch to Geoff Davis Regarding Additional Testing Requested		H, F, R			
2138		11/12/98 E-mail Correspondence from Dulce Belen to Elmer Robinson Regarding Server Disk Space		H			
2139		11/12/98 E-mail Correspondence from Elmer Robinson to Kristine Borland Regarding Server Disk Space		H, F, R, O			
2148		11/12/98 E-mail Correspondence from Joe Carmichael to Chris Jarvis regarding QP Story	✓	H	✓		2602

*Objections

relevancy...R hearsay...H other...O
 authenticity...A foundation...F

225
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2149		11/17/98 E-mail Correspondence from Marcia Lampman regarding PCL Gen Issue		H, F, R			
2150		11/18/98 E-mail Correspondence from Dave Gilsdorf to Joe Carmichael regarding QualPro Response Boxes	✓	H	✓		2102
2151		11/23/98 E-mail Correspondence from Joe Carmichael to David Carnley and Dave Gilsdorf regarding Issue #40 Exporting Data		H, F, R, O			
2152		11/23/98 E-mail Correspondence from Joe Carmichael to Mike Leary regarding QualPro Briefing		H			
2153		11/23/98 E-mail Correspondence from Dave Gilsdorf to David Carnley and Joe Carmichael regarding Issue #40 Exporting Data		H, F, R, O			
2154		11/25/98 E-mail Correspondence from Elizabeth Gates to Geoff Davis regarding Response Rate and 4768 West Tennessee 2 nd Survey Tape 9		H, F, R			
2155		11/30/98 E-mail Correspondence from Jona Raasch to Susan M. Ashley regarding QualPro		H			
2156		12/7/98 E-mail Correspondence from Jona Raasch to Joe Carmichael regarding QualPro Conversion		H, O			
2157		12/8/98 E-mail Correspondence from Joe Carmichael to All Client Service regarding QualPro Conversion		H, O			
2158		12/8/98 E-mail Correspondence from Jona Raasch to Joe Carmichael regarding QualPro Conversion		H, O			
2159		12/8/98 Second E-mail Correspondence from Joe Carmichael to All Client Service regarding QualPro Conversion		H			
2160		12/8/98 E-mail Correspondence from Dulce Belen to Jona Raasch regarding CHE Start Up Tasks		H, F, R			
2161		12/21/98 E-mail Correspondence from Steve Adkins to Jona Raasch regarding Conversion		H, F, R			
2162		12/31/98 E-mail Correspondence from Jona Raasch to Dave Gilsdorf regarding QualPro Change Review Board Meeting		H, R			
2163		12/31/98 E-mail Correspondence from Susan M. Ashley to Jona Raasch regarding QualPro Conversion regarding Project 4903		H, R			

*Objections

relevancy . . . R hearsay . . . H other . . . O
 authenticity . . . A foundation . . . F

2164		12/31/98 E-mail Correspondence from Susan M. Ashley to Jona Raasch regarding QualPro Conversion Project #5047 and #5048		H, R			
2165		12/31/98 E-mail Correspondence from Susan M. Ashley to Jona Raasch regarding QualPro Conversion Project #5178		H, R			
2166		12/31/98 E-mail Correspondence from Susan M. Ashley to Jona Raasch regarding QualPro Conversion		H, R			
2167		12/31/98 E-mail Correspondence from Susan M. Ashley to Columbus and Lincoln Account Directors and Keith Malo regarding QualPro Conversion Sheets		H			
2168		1/8/99 E-mail Correspondence from Geoff Davis to Joe Carmichael regarding CAHPS OE/HW Questions		H, F, R			
2169		1/8/99 E-mail Correspondence from Geoff Davis from Kevin Horne regarding CAHPS OE/HW Questions		H, F, R, O			
2170		1/11/99 E-mail Correspondence from Steve Adkins regarding NRC Executive Change		H, F, R			
2172		1/13/99 E-mail Correspondence from Marcia Lampman to Joe Carmichael regarding Microsoft Support Pay-Per-Incident Case		H			
2173		1/21/99 E-mail Correspondence from Joe Carmichael to Dave Gilsdorf regarding CAHPS Scales		H			
2174		1/22/99 E-mail Correspondence from David Carnley to regarding Conversion Success		H, F, R			
2176		1/25/99 E-mail Correspondence from Marcia Lampman to Joe Carmichael regarding NRC-Summary of Bus Decisions	✓	H, F, R	✓		2-1-02
2177		1/28/99 E-mail Correspondence from Joe Carmichael to Jona Raasch regarding QualPro Questionnaire Priorities		H			
2178		2/1/99 E-mail Correspondence from Joe Carmichael to Susan M. Ashley regarding New Project	✓	H, F, R, O	✓		2-8-02
2179		2/1/99 E-mail Correspondence from Joe Carmichael to Jona Raasch regarding New Project		H, F, R, O			

*Objections
 relevancy . . . R hearsay . . . H other . . . O
 authenticity . . . A foundation . . . F

2180		2/2/99 E-mail Correspondence from Jona Raasch to Mike Leary regarding Mercy Clinic Data File #5204		H, R, O			
2181		2/2/99 E-mail Correspondence from Jona Raasch to Geoff Davis regarding Mercy Clinic Data File #5204		H, R, O			
2182		2/2/99 E-mail Correspondence from Jona Raasch to Melinda Cruz regarding Mercy Clinic Data File #5204		H, R, O			
2183		2/4/99 E-mail Correspondence from Julie Hawkins to Tracy Castro regarding QP Training		H			
2184		2/5/99 E-mail Correspondence from Elmer Robinson to All NRC Associates regarding Service Requests		H			
2185		2/9/99 E-mail Correspondence from Jona Raasch to Steve Adkins regarding Meeting		H, F, R			
2186		2/16/99 E-mail Correspondence from Marcia Lampman to Joe Carmichael and Elmer Robinson regarding Import Manager/Third Party Software Licensing	✓	H, F, R	✓		2602
2187		2/16/99 E-mail Correspondence from Jona Raasch to Susan M. Ashley regarding BJC		H			
2188		2/16/99 E-mail Correspondence from Marcia Lampman to Joe Carmichael regarding Enhancement Frequencies Export 40/41		H, F, R			
2189		2/17/99 E-mail Correspondence from Joe Carmichael regarding Status	✓	H, F, R	✓		2102
2190		2/17/99 E-mail Correspondence from Marcia Lampman to Joe Carmichael regarding CAHPS Enhancement System Test: Status		H			
2191		2/17/99 E-mail Correspondence from Joe Carmichael to Tara Hauser regarding Q Library		H, F, R			
2192		2/17/99 E-mail Correspondence from Joe Carmichael to Brad La Porte regarding Converting Existing Projects to QualPro		H			
2193		2/17/99 E-mail Correspondence from Marcia Lampman to Joe Carmichael regarding Import Manager/Third Party Software Licensing		H, F, R			

*Objections

relevancy . . . R hearsay . . . H other . . . O
 authenticity . . . A foundation . . . F

2194		2/18/99 E-mail Correspondence from Jona Raasch to Kevin Needham and Joe Carmichael regarding BJC		H, O			
2195		2/18/99 E-mail Correspondence from Susan M. Ashley to Kevin Horne regarding CAHPS		H			
2196		2/19/99 E-mail Correspondence from Susan M. Ashley to Jona Raasch regarding BJC		H, R			
2197		2/23/99 E-mail Correspondence from Jona Raasch to Susan M. Ashley and Joe Carmichael regarding BJC		H, R			
2198		2/25/99 E-mail Correspondence from Kevin Needham regarding Printing Mock-ups		H, F, R			
2199		2/26/99 E-mail Correspondence from Marcia Lampman to Jona Raasch regarding Update		H, F, R			
2200		3/1/99 E-mail Correspondence from Kevin Horne regarding Wave 2-To Be Loaded		H			
2201		3/2/99 E-mail Correspondence from Jona Raasch to Susan M. Ashley regarding Prioritizing QualPro Projects		H, F, R			
2202		3/3/99 E-mail Correspondence from Elmer Robinson to Joe Carmichael regarding NRC11 Executive Summary		H			
2203		3/3/99 E-mail Correspondence from Marcia Lampman to Dave Gilsdorf and Greg Bogard regarding Form Layout/PCL Gen		H, F, R			
2204		3/3/99 E-mail Correspondence from Joe Carmichael to Jona Raasch and Susan M. Ashley regarding Mayo Clinic PJ #5265	✓	H, R	✓		2-102
2206		3/8/99 E-mail Correspondence from Regis Chasse regarding Performance Tuning Action Items		H, F, R			
2207		3/8/99 E-mail Correspondence from Joe Carmichael to Jona Raasch regarding CAHPS Update		H, R			
2208		3/9/99 E-mail Correspondence from Joe Carmichael to Susan M. Ashley regarding Mayo Clinic PJ #5265	✓	H, F, R	✓		2-802
2209		3/9/99 E-mail Correspondence from Jona Raasch to Steve Adkins and Joe Carmichael regarding Outstanding Invoices		H, F, R			

*Objections

relevancy . . . R hearsay . . . H other . . . O
 authenticity . . . A foundation . . . F

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2210		3/11/99 E-mail Correspondence from Jona Raasch to Jim Lloyd regarding QualPro Training		H			
2211		3/15/99 E-mail Correspondence from Steve Adkins to Jona Raasch and Joe Carmichael regarding Status		H, F, R			
2212		3/15/99 E-mail Correspondence from Marcia Lampman to Joe Carmichael and Jona Raasch regarding Status		H			
2213		3/16/99 E-mail Correspondence from Joe Carmichael to All NRC Associates regarding QualPro		H			
2214		3/16/99 E-mail Correspondence from Kevin Horne regarding CAHPS Progress Etc.		H, R			
2215		3/17/99 E-mail Correspondence from Jona Raasch ^{Mr. Carmichael} to Connie White regarding Copier Problems	✓	H	✓		2602
2217		3/21/99 E-mail Correspondence from Mike Hayes and Jona Raasch regarding Call		H			
2218		3/23/99 E-mail Correspondence from Joe Carmichael to Steve Adkins regarding QualPro Production Support, Quickstrikes, etc.		H			
2222		3/24/99 E-mail Correspondence from Kevin Horne to Scott Zunic regarding CAHPS Kaiser		H, F, R			
2223		3/25/99 E-mail Correspondence from Jona Raasch ^{Joe Carmichael} to Geoff Davis regarding QPro Projects	✓	H, O	✓		2602
2224		3/25/99 E-mail Correspondence from Jona Raasch to Regis Chasse regarding Volumes from 1997		H			
2225		3/26/99 E-mail Correspondence from Jona Raasch to Regis Chasse and Joe Carmichael regarding Volumes from 1997		H, F, R, O			
2226		3/30/99 E-mail Correspondence from Joe Carmichael to David Cooper regarding QPro Projects		H, F, R, O			
2227		3/30/99 E-mail Correspondence from Steve Adkins to Jona Raasch and Joe Carmichael regarding Martin Harvey					
2228		4/1/99 E-mail Correspondence from Kevin Horne to DeeDee Novotny and Geoff Davis regarding CAHPS Priorities		H			

*Objections
 relevancy...R hearsay...H other...O
 authenticity...A foundation...F

2229		4/1/99 E-mail Correspondence from Martin Harvey to Jona Raasch regarding Throughput Project Success Criteria		H			
2230		4/8/99 E-mail Correspondence from Martin Harvey to Jona Raasch regarding Urgent Follow-Up		H, F, R			
2231		4/9/99 E-mail Correspondence from Steve Adkins to Jona Raasch and Joe Carmichael regarding Corrected NRC Invoices		H, F, R			
2232		4/13/99 E-mail Correspondence from Kevin Horne to Geoff Davis regarding CAHPS Postcards		H, O			
2233		4/13/99 E-mail Correspondence from Jona Raasch to Dave Gilsdorf regarding Help Desk Process for QualPro		H			
2234		4/14/99 E-mail Correspondence from Martin Harvey to Jona Raasch regarding SQL 7 PIR		H			
2235		4/14/99 E-mail Correspondence from Martin Harvey to Jona Raasch regarding One Pager to Mike Hays		H, F, R			
2236		4/15/99 E-mail Correspondence from Martin Harvey to Jona Raasch regarding CSC's		H, F, R			
2237		4/19/99 E-mail Correspondence from Jona Raasch regarding SOW for Production Support		H, F, R, O			
2238		4/19/99 E-mail Correspondence from Steve Adkins to Jona Raasch and Joe Carmichael regarding SOW for Production Support		H, F, R, O			
2239		4/21/99 E-mail Correspondence from Martin Harvey to Jona Raasch regarding PIR Issue		H, F, R, O			
2240		4/21/99 E-mail Correspondence from Jona Raasch to Joe Carmichael regarding PIR Issues		H, F, R, O			
2241		4/22/99 E-mail Correspondence from Martin Harvey to Jona Raasch regarding PIR		H, F, R			
2242		4/22/99 E-mail Correspondence from Jona Raasch to Connie White regarding CSC-Memo of Understanding		H			
2243		4/22/99 E-mail Correspondence from Jona Raasch to Joe Carmichael regarding PIR		H, F, R, O			
2244		4/29/99 E-mail Correspondence from Jona Raasch to Joe Carmichael and Dave Gilsdorf regarding PIR		H, F, R			

*Objections
 relevancy...R hearsay...H other...O
 authenticity...A foundation...F

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2245		5/5/99 E-mail Correspondence from Jona Raasch to Mike Hayes regarding FYI		H, R			
2246		5/9/99 E-mail Correspondence from Jona Raasch to Felix Gomez regarding HCMG Programming		H, R			
2247		5/10/99 E-mail Correspondence from Jona Raasch to Karen Rinaker FYI		H, F, R			
2248		5/13/99 E-mail Correspondence from Martin Harvey to Jona Raasch regarding Memo of Understanding		H, F, R			
2249		5/18/99 E-mail Correspondence from Jona Raasch to Shawn Wolfe regarding HFHS Surveys		H			
2250		5/25/99 E-mail Correspondence from Martin Harvey to Joe Carmichael regarding Warranty Changes		H, F, R			
2251		5/26/99 E-mail Correspondence from Kevin Horne to Columbus Account Directors regarding Update		H			
2252		6/4/99 E-mail Correspondence from Dan Emehiser regarding Quickstrike Acceptance Presentation		H, F, R			
2253		6/14/99 E-mail Correspondence from Joe Carmichael to Martin Harvey regarding Acceptance Words		H			
2254		7/31/99 E-mail Correspondence from Mike Pitney to Joe Carmichael regarding QualPro Training		H, F, R, O			
2255		8/2/99 E-mail Correspondence from Julie Hawkins to All NRC Associates regarding Business Analyst Update		H			
2256		1997 Calendar					
2257		1998 Calendar					
2258		1999 Calendar					
2259		2000 Calendar					
2260		Report to National Research Corporation by Terrance E. Swanson, The Hogan Group		H, F, R			
2261		The Hogan Group Invoices					

2262
2263
2264
2265

Information presently on website
Document - Users Guide
Curriculum vitae of Dr. Baldwin
Invoice

✓
✓
✓

✓

✓ 2-11-02
✓ 2-14-02
✓ 2-14-02

*Objections
relevancy...R hearsay...H other...O
authenticity...A foundation...F

225

**IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF NEBRASKA**

CAP GEMINI AMERICA, INC.,
A New Jersey Corporation,

Plaintiff,

v.

NATIONAL RESEARCH CORPORATION,
A Wisconsin Corporation,

Defendant

**DEFENDANT'S
LIST OF EXHIBITS**

Case Number: 4:00 CV-283

Court Reporter: David Francis

Trial Date(s):

EXHIBIT NO.	PLF	DF	DESCRIPTION	OFF	OBJ	RCVD	NOT RCVD	DATE
2	P	X	General Consulting Agreement - Phase 3	✓		✓		1-29-02
3	P	X	Statement of Work-Phase 3	✓		✓		1-29-02
4	P	X	Functional Specification-Phase 2	✓		✓		1-29-02
5A	P	X	Addendum	✓		✓		1-29-02
7	P	X	Project Quality Plan	✓		✓		1-29-02
12	P	X	Statement of Work J975					
15	P	X	Client Acceptance Report	✓		✓		1-29-02
44		X	Portion of Issue Log		R, H, A			
48		X	11/15/99 Take Charge Statement					
49	P	X	2/23/98 Memo to System Manager Workshop Participants from Bogard					
50		X	2/22/98 Weekly Status Report		R			
51		X	2/20/98 Take Charge Statement		R, H			
52		X	Business Risk Mitigation Worksheet	✓	R, H, 403	✓		1/29/02
53		X	Technical Risk Mitigation Worksheet	✓	R, H, 403	✓		1/29/02
54		X	NRC Triage Results	✓	R, H, 403	✓		1/29/02
55	P	X	3/20/98 Memo from Arntz		R, H, A			

OBJECTIONS

R: Relevancy

H: Hearsay

A: Authenticity

O: Other (specify)

Defendant's Exhibit List

EXHIBIT NO.	PLF	DF	DESCRIPTION	OFF	OBJ	RCVD	NOT RCVD	DATE
56		X	3/17/98 Memo to Arntz and Beerman from Funk	✓	H, 403	✓		1/29/02
57		X	3/31/98 Allison's Hot List		H, 403			
58		X	Dynamic Questionnaire System		R, H, A			
59		X	Handwritten Notes and Documents		H			
64		X	SAS Invoices Listing		R, H, A			
66		X	Item 1 - Hogan Group 1999		R, H, A			
67		X	Item 2 - Hogan Group 2000		R, H, A			
68		X	Item 3 - NRC Programmers 1999		R, H, A			
69		X	Item 4 - NRC Programmers 2000		R, H, A			
70		X	Item 5 - Cap Programmers		R, H, A			
71		X	Item 6 - QA Department Labor Cost 1999		R, H, A			
72		X	Item 7 - QA Department Labor Cost 1/00 to 4/00		R, H, A			
73		X	Item 8 - QA Department Labor Cost 5/00 to 8/00		R, H, A			
74		X	Item 9 - Direct Administrative Cost for Programmers and QA 1999		R, H, A			
75		X	Item 10 - Direct Administrative Cost for Programmers and QA 2000		R, H, A			
76		X	Item 11 - Printing Cost		R, H, A			
77		X	Item 12 - Part Timer Labor Involved with the Re-testing		R, H, A			
78		X	Item 13 - Business Analysis Salary & Benefits 5/1/99 to 9/30/99		R, H, A			
79		X	Item 17 - Business Analysis Salary & Benefits QualPro 10/1/99 to 9/3/00		R, H, A			
80		X	Item 18 - Business Analysis Salary & Benefits QDS/Ideas 10/1/99 to 11/30/00		R, H, A			
81		X	Item 14 - Kickoff Meeting		R, H, A			
82		X	Item 14 - Kickoff Meeting Corrected		R, H, A			
83		X	Item 15 - Jona Raasch		R, H, A			
84		X	Item 16 - Client Service		R, H, A			
85		X	Item 19 - Triple-I Consulting		R, H, A			
90	p	X	1/13/99 Statement of Work					
91	p	X	1/13/99 Subcontract Agreement	✓		✓		8-31-02
92		X	10/27/99 Letter to Emehiser from Pirbhai	✓	H	✓		1/30/02
93		X	9/22/99 Letter to Chris St. Peter from Lloyd		H, 403			
97	p	X	11/19/99 Agreement with NRC	✓	H	✓		8-7-02
98	p	X	11/99 User Manual					

OBJECTIONS

R: Relevancy

H: Hearsay

A: Authenticity

O: Other (specify)

Defendant's Exhibit List

EXHIBIT NO.	PLF	DF	DESCRIPTION	OFF	OBJ	RCVD	NOT RCVD	DATE
99	f	X	12/99 Systems Administration Manual					
101	f	X	12/29/98 Letter with attachment to Major from Stuedemann	✓		✓		1-31-02
102		X	QualPro Start and Projected end dates		R, H, A			
103	f	X	4/5/99 E-mail correspondence from Pirbhai	✓		Waharaw		1-31-02
106	f	X	4/23/99 Letter to Dooley from Pirbhai	✓		✓		1-31-02
107		X	11/16/99 E-mail correspondence from Pirbhai	✓	R, H	✓		1-31-02
108		X	8/4/99 E-mail correspondence from Major	✓	R, H, 403	✓		1-31-02
109		X	10/11/99 E-mail correspondence from Major		R, H, 403			
110		X	11/1/99 Letter to Ladurini from Stanburg	✓	R, H, 403, 408		✓	1/31/02
111		X	1/26/99 Status Report		R, H			
112		X	11/23/99 Issue List		R, H, A			
113		X	9/22/99 Project Status Meeting		R, H, A			
114		X	2/23/99 E-mail correspondence from Drafta		R, H, A			
115		X	11/3/99 E-mail correspondence from Pirbhai		R, H, A			
116		X	11/9/99 E-mail correspondence from Ritzenia		R, H, A			
118	f	X	Functional Specifications					
119		X	QualPro Design Description		A, Incomplete			
120	f	X	QualPro Database Review					
121		X	Task Assignment Chart		R, H, A			
122		X	Task Start and Finish Date Chart		R, H, A			
123		X	3/8/99 Project Status Report		R, H, A			
124		X	System Level Roll-up Report		R, H, A			
125		X	6/11/99 Outstanding Issues		R, H, A			
126		X	Issues/Resolutions Chart		R, H, A			
127		X	Outstanding Issues Resolution		R, H, A			
130	f	X	12/9/97 Dynamic Questionnaire Project	✓	R, H, C, 403	✓		1-31-02
131		X	11/18/97 Risk Assessment Report		R, H, 403			
132		X	7/22/98 E-mail correspondence from Grandfield		R, H, 403			
133		X	5/25/98 E-mail correspondence from Grandfield		R, H, 403			
134		X	1/18/98 Opportunity Assessment		R, H, C, 403			

OBJECTIONS

R: Relevancy

H: Hearsay

A: Authenticity

O: Other (specify)

Defendant's Exhibit List

EXHIBIT NO.	PLF	DF	DESCRIPTION	OFF	OBJ	RCVD	NOT RCVD	DATE
135		X	PERFORM 9.1 - List of Deliverables		R, H			
136	P	X	System Requirements Criteria	✓	R, H	✓		1-31-02
137	P	X	Data Warehouse Design and Workplan	✓	R, H	✓		1-31-02
138	P	X	2/5/99 E-mail correspondence with attachment from Major	✓	R, H, 403	✓		1-31-02
139		X	6/16/99 E-mail correspondence with attachment from Major		R, H			
140	P	X	Business Requirements Definition	✓	R, H	✓		1-31-02
141		X	Data Warehouse Load Functional Design Summary	✓	R, H, A, 1002	✓		1-31-02
142		X	7/14/99 E-mail correspondence from Gajre		R, H, A			
143	P	X	Data Warehouse Logical Design					
144	P	X	Facsimile with attachment from Gajre					
145		X	Action Plan Processing Functional Specification		A, 1002			
146		X	Action Plan Templates & Components		A, 1002			
147		X	10/22/98 APP Functional Specifications Rewrite		A, 1002			
148		X	Deliverables in the Statement of Work		A, 1002			
149		X	Sign-Off Certificate		R, 403			
150		X	QDS Testing Strategy	✓	A, 1002	✓		1-31-02
151	P	X	3/16/99 E-mail correspondence from Gajre					
152	P	X	3/17/99 E-mail correspondence with attachment from Gajre					
153	P	X	3/23/99 E-mail correspondence from Gajre	✓		✓		2-7-02
154	P	X	3/25/99 E-mail correspondence from Gajre					
155	P	X	3/25/99 E-mail correspondence from Gajre	✓		✓		2-7-02
156		X	3/29/99 E-mail correspondence with attachment from Gajre	✓	R, H, A	✓		1-31-02
157		X	4/27/99 E-mail correspondence from Gajre		R, H, A			
158		X	6/22/99 E-mail correspondence with attachment from Guderian		R, H			
159		X	9/13/99 E-mail correspondence from Gajre	✓	R, H	✓		1-31-02
160		X	9/20/99 E-mail correspondence		R, H, A			
161		X	NRC PDF Engine Analysis	✓	H, 403		✓	2-13-02
162		X	3/11/00 E-mail correspondence with attachment		H, 403			

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Defendant's Exhibit List

EXHIBIT NO.	PLF	DF	DESCRIPTION	OFF	OBJ	RCVD	NOT RCVD	DATE
163		X	5/9/00 E-mail correspondence with attachment from Smidberg		H, 403			
164		X	11/9/98 E-mail correspondence and attachment between Major and Gajre		R, H, A, 403			
165	f	X	2/2/99 E-mail correspondence from Vansteenburgh					
166		X	2/24/99 E-mail correspondence from Major					
167		X	4/9/99 E-mail correspondence with attachment from Guiderian		R, 403			
168		X	4/20/99 E-mail correspondence from Gajre					
169	f	X	4/23/99 E-mail correspondence between Chasse and Guiderian					
171		X	6/12/98 E-mail correspondence between Cap Gemini from Adkins		R, H, 403			
172		X	QualPro Delivery System-Phase I Business Requirements Definition		R, H, 403			
173		X	Engagement Manager Assignment 7/3/98		R, H, 403			
174	f	X	498-0001 Sign Off Certificate	✓		✓		1-29-02
175		X	Wrap-up Transmittal 8/20/98		R, H, 403			
176		X	QDS Phase II Proposal / QualPro Delivery System Detailed Functional and Technical Design Phase II	✓	R, H, 403	✓		2-7-02
177		X	1/26/99 E-mail correspondence		R, H, 403			
178		X	Technical Risk Mitigation Worksheet 8/14/98		R, H, 403			
179		X	Business Risk Mitigation Worksheet 8/14/98		R, H, 403			
180		X	Phase III Engagement Manager Assignment 12/15/98		R, H, 403			
181		X	Business Risk Mitigation Worksheet (498-0003)		R, H, 403			
182	f	X	9/30/98 QDS Process Flow-Brown Paper Minutes					
183	f	X	10/1/98 Status Meeting Minutes regarding NRC QDS Design Meeting					
184	f	X	1/11/99 Meeting Agenda					
185	f	X	1/27/99 Meeting Minutes regarding Outline Nature of Comment Processing and Define Path Forward					
186	f	X	1/27/99 Meeting Minutes regarding QDS Phase III, Conversion Project, CATI Integration and Comment Processing					
187	f	X	2/3/99 Meeting Minutes					
188	f	X	2/10/99 Meeting Minutes					

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Defendant's Exhibit List

EXHIBIT NO.	PLF	DF	DESCRIPTION	OFF	OBJ	RCVD	NOT RCVD	DATE
189		X	Trilogy Meeting Notes 3/22/99					
190		X	4/7/99 Implementation Meeting Minutes					
191		X	QDS-Trilogy-SAS Web Technology Meeting Discussion Notes		R, H, A			
192		X	Trilogy Meeting Notes 4/23/99		R, H, A			
193		X	8/19/99 Conference Call with SAS-Minutes		R, H, A			
194		X	8/27/99 Web Deployment of IDEAS Meeting Minutes	✓		✓		1-3-02
195		X	9/22/99 IDEAS Project Status Meeting Minutes	✓		✓		2-7-02
196		X	Weighting Meeting Notes From 3/18/99		R, H, A			
197		X	5/17/99 Normative Data Conversion Meeting Minutes					
198		X	7/22/99 Historical Data Conversion & Parallel Testing Meeting Minutes					
199		X	12/18/98 E-mail correspondence					
200		X	4/30/99 E-mail correspondence		R, H, A			
203		X	8/25/99 E-mail correspondence and attachments		R, H, A			
204		X	9/21/99 E-mail correspondence		R, H, A			
205		X	2/3/99 E-mail correspondence					
206		X	Weekly Status Reports		R, H, 403			
207		X	QualPro/QDS Rollout Master Plan		R, H, A			
208		X	NRC QualPro Delivery System Phase III Data Warehouse Build and Test		R, H, A, 403			
209		X	Project Phases		R, H, A, 403			
210		X	3/15/99 QDS Phase III DW Workplan and Schedule		R, H, A, 403			
211		X	7/29/99 QDS Phase III Summary		R, H, A, 403			
212		X	1/5/99 E-mail correspondence		R, H, A, 403			
213		X	2/17/99 E-mail correspondence		R, H, 403			
214		X	12/4/98 E-mail correspondence		R, H, 403			
215		X	2/23/99 E-mail correspondence		R, H, 403			
216		X	4/12/99 E-mail correspondence		R, 403			
217		X	4/12/99 E-mail correspondence from Palmisano to Major		R, 403			
218		X	4/9/99 E-mail correspondence		R, 403			
219		X	Question and Answer Assessment	✓	R, H, F, A, 403	✓		1/29/02
220		X	3/22/99 E-mail correspondence from Steve Adkins		R, H			
221		X	NRC Issues		R, H, A, 403			

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Defendant's Exhibit List

EXHIBIT NO.	PLF	DF	DESCRIPTION	OFF	OBJ	RCVD	NOT RCVD	DATE
222		X	6/8/98 QualPro Work Plan		R, H			
223		X	6/8/98 QualPro Milestone Plan		R, H			
225	f	X	7/20/98 Project Impact Report	✓	R	✓		1-29-02
226	f	X	7/21/98 Project Impact Report	✓	R	✓		1-29-02
227		X	7/27/01 Dynamic Quest. Log		R			
228	f	X	Server Recommendations for QPS					
229	p	X	3/25/98 Meeting Minutes-External Technical Architecture Review		R			
230		X	Take-Charge Statements		R, H, 403			
232	f	X	10/27/98 e-mail from Adkins to Gilsdorf et. al.		R, H			
234		X	10/19/98 E-mail correspondence from Matthew Todd		R, H			
236		X	12/1/98 E-mail correspondence from Steve Adkins		R, H			
237	f	X	Testing Plan for QPS	✓		✓		1-29-02
238	f	X	Project Quality Plan-Version 2.0	✓		✓		1-29-02
239	f	X	Project Impact Report-496-0002	✓	R	✓		1-29-02
248	p	X	11/13/97 Engagement Letter to Dan Bernard from Currin and Dooley	✓		✓		1-29-02
249		X	E-mail correspondence with attached estimating		R, H, 403			
250	p	X	2/2/98 Engagement Letter to Jona Raasch from Dooley	✓		✓		1-29-02
251	p	X	Staffing Statement of Work J975	✓		✓		2-1-02
252	p	X	4/23/99 letter to Dooley from Pirbhai					
253	p	X	Subcontract Agreement					
254		X	4/22/99 E-mail correspondence		R, H			
257	p	X	E-mail correspondence attaching a draft of Projections of QualPro Throughout and Capacity; E-mail correspondence attaching portions of above	✓		✓		1-29-02
258		X	1/30/98 Memo from Dooley		R, H, 403			
259		X	Wrap-Up Transmittal		R, H, 403			
260	f	X	9/18/98 Weekly Status Report	✓		✓		1-29-02
261	f	X	Project Impact Report 497-0003		R			
262	p	X	Staffing Statement of Work J975					
263	f	X	12/7/98 Changes to SSOW J975	✓		✓		1-29-02
264	p	X	Project Impact Report 497-0003		R			
265		X	10/29/98 E-mail correspondence from Lampman		R, 403			
266		X	10/30/98 E-mail correspondence from Adkins		R, 403			

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Defendant's Exhibit List

EXHIBIT NO.	PLF	DF	DESCRIPTION	OFF	OBJ	RCVD	NOT RCVD	DATE
267	f	X	11/12/98 E-mail correspondence from Lampman					
268		X	12/31/98 E-mail correspondence from Todd		R, H			
269		X	8/21/98 E-mail correspondence from Todd		R, H			
270		X	Engagement Manager Assignment		R, H, 403			
271	p	X	Project Impact Report 497-0004		R, 403			
272		X	Business Risk Mitigation Worksheet		R, H, 403			
273	p	X	QDS Kick-Off Meeting Minutes for QDS		R			
274		X	Engagement Manager Assignment	✓	R, H, 403	✓		1-31-02
275		X	8/13/98 E-mail correspondence from Adkins		R, H			
276		X	Hand Written note and Engagement Manager Assignment	✓	R, H, 403	✓		1-31-02
277		X	PQP Review Checklist		R, H, 403			
278		X	1/28/99 E-mail correspondence from Todd with attached Weekly Status Report					
279		X	Engagement Launch Checklist 498-0003		R, H, 403			
280		X	12/31/98 E-mail correspondence from Todd regarding QDS		R, H, 403			
281		X	8/18/98 E-mail correspondence from Adkins		R, H			
282		X	12/31/98 E-mail correspondence from Todd regarding Trilogy Proposal		R, H			
283		X	12/31/98 E-mail correspondence from Don Ryan regarding QDS		R, H			
284	p	X	1/11/99 E-mail correspondence from Todd regarding a PIR		R, H			
285		X	1/12/99 E-mail correspondence from Todd regarding meeting		R, H			
286	p	X	1/19/99 E-mail correspondence from Todd regarding QualPro PIR		R, H			
287	f	X	Bi-Weekly Status Reports					
318	f	X	9/1/98 E-mail Correspondence from Gilsdorf					
322	f	X	6/12/98 E-mail Correspondence from Steve Adkins		R, H			
323	f	X	7/30/98 E-mail Correspondence from Steve Adkins					
324	p	X	7/28/98 E-mail Correspondence from Steve Adkins					
325	X	X	4/27/98 E-mail Correspondence from Steve Adkins		R, H, 403			
326	f	X	5/7/98 Status Meeting Minutes					

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Defendant's Exhibit List

EXHIBIT NO.	PLF	DF	DESCRIPTION	OFF	OBJ	RCVD	NOT RCVD	DATE
327		X	3/28/98 Individual Status Report for Greg Bogard		R, H, 403			
328		X	8/6/1999 E-mail Correspondence from Julie Hawkins		R, H, 403			
329		X	Defects Log		R, H, A			
331		X	12/23/99 E-mail Correspondence from Lloyd to Carmichael with attached IDEAS Must Haves		R, H, A, 403			
334	P	X	4/26/99 E-mail Correspondence from Harvey to Robinson and Raasch regarding Technical Support Requests		R, H			
336	P	X	2/23/99 E-mail Correspondence from Robinson to Carmichael regarding NRC11 Memory Error		R, H			
338	P	X	3/4/99 E-mail Correspondence from Robinson to Spear regarding NRC11 Executive Summary					
343	P	X	5/6/99 E-mail Correspondence from Robinson to Forsythe regarding Testing Needs		R, H			
344	P	X	5/26/99 E-mail Correspondence from Harvey regarding Meeting					
348	P	X	6/26/99 E-mail Correspondence from Lloyd to All NRC Associates regarding Update from the Business Analysts		R, H			
349	P	X	7/2/99 E-mail Correspondence from Wonn to All NRC Associates regarding Business Analyst Update		R, H			
352	P	X	9/1/98 E-mail correspondence from Gilsdorf to Carmichael regarding Outstanding Issues	✓		✓		2402
355	P	X	9/2/98 E-mail Correspondence from Carmichael to Pitney regarding QualPro Comments					
356	P	X	9/8/98 E-mail correspondence from Gilsdorf to Archuleta regarding Fixes yet to be Rolled Out in FormLayout.exe					
358	P	X	9/8/98 E-mail correspondence from Pitney regarding QualPro Module Updates					
377		X	3/23/99 E-mail correspondence from Carnley to Adkins and Chasse regarding Technical Architecture Documents-Scalability Plan		R, H, 403			
378	P	X	NRC QualPro Conceptual Architecture		R, H			

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Defendant's Exhibit List

EXHIBIT NO.	PLF	DF	DESCRIPTION	OFF	OBJ	RCVD	NOT RCVD	DATE
380		X	12/29/98 E-mail correspondence from Adkins regarding System Performance Review		R, H, A, 403			
381		X	2/20/98 Take-Charge Statement		R, H, 403			
382		X	3/17/98 Project Review Checklist		R, H, 403			
383		X	12/18/98 E-mail correspondence from Lampman to Raasch regarding QualPro Requests					
385		X	12/1/98 E-mail correspondence from Adkins to Raasch and Carmichael regarding Scalability Planning Draft		R, H			
387		X	Engagement Manager Assignment 497-0004		R, H, 403			
388	f	X	NRC QualPro Conversion Engagement Kick Off Meeting (Draft Ver. 1.0)	✓	A	✓		2-1-02
389	f	X	11/3/98 Meeting Minutes Memo from Lampman	✓		✓		2-1-02
390	f	X	Project Impact Report NRC501 990413-001	✓		✓		2-1-02
392		X	4/14/99 E-mail correspondence from Harvey to Robinson, Raasch, and Carmichael regarding Help Desk Process for QualPro					
394		X	4/23/99 E-mail correspondence from Harvey regarding QualPro Commitment	✓		✓		2-1-02
395		X	4/29/99 Robustness Issues.doc		R, H, A			
396		X	4/28/99 E-mail correspondence from Harvey regarding an update	✓	R, H, A	✓		2-1-02
397		X	6/11/99 Client Acceptance Report for 500-0001 (Quickstrike)		H, A			
398	f	X	54/12/99 Meeting Minutes regarding QualPro Throughput Critical Success Criteria					
399		X	7/2/99 Workup and Tracking		R, H, 403			
400	f	X	5/6/99 E-mail correspondence from Harvey attaching the Critical Success Criteria		R, H, A			
401		X	4/22/99 E-Mail correspondence from Adkins to Harroff, Joshi, Major, and Harvey regarding issues		R, H, A			
402	f	X	3/16/99 Status Meeting Minutes					
403		X	Discussion Agenda PowerPoint Presentation	✓	R, H, 403	✓		1/29/02
404	f	X	6/11/99 Client Acceptance Report for 500-0002 (QuickStrike)					
441	f	X	8/02/99 Client Acceptance Report		R, H, A			

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Defendant's Exhibit List

EXHIBIT NO.	PLF	DF	DESCRIPTION	OFF	OBJ	RCVD	NOT RCVD	DATE
442	p	X	8/02/99 Client Acceptance Report	✓	R, H, A	✓		1-29-02
443	f	X	9/22/99 e-mail from Joshi to Carmichael	✓		✓		1-24-02
444		X	2/14/99 e-mail from Adkins to Major, Chasse and Vansteenburgh	✓	R, H, A	✓		1-31-02
445		X	3/22/99 e-mail from Kipe to Chasse		R, H, A			
446		X	3/18/98 - List of NRC Issues/Problems		R, H, A, 403			
447		X	4/19/99 e-mail from Joshi to Sanjeev, Meister and Malhotra		R, H, A, 403			
448		X	4/20/99 e-mail from Joshi to Cruz, Chasse, et. al.		R, H, A, 403			
449	f	X	Project Impact Report NRC501 990427-001					
450	/	X	5/4/99 e-mail from Joshi to Braun		R, H, 403			
451		X	5/21/99 e-mail from Joshi to Chasse		R, H, 403			
452		X	5/4/99 e-mail from Joshi to Major		R, H, 403			
453		X	6/16/99 e-mail from Chasse to Gajre		R, H, 403			
454	p	X	6/10/99 e-mail from Joshi to Peasley					
455		X	6/17/99 e-mail from Joshi to Major					
456	p	X	8/10/99 e-mail from Joshi to Carmichael		R, H, A			
457		X	9/8/99 e-mail from Major to Purbhai	✓		✓		2-7-02
458	p	X	9/14/99 e-mail from Joshi to Hawkins					
459	p	X	9/22/99 e-mail from Joshi to Archuleta, Vansteenburgh, Wagner, Needham, Joshi and Chasse					
460		X	9/27/99 e-mail from Gajre to Major	✓	R, H, 403	✓		2-7-02
461	f	X	9/29/99 e-mail from Joshi to Major		R, H, A			
462	f	X	9/29/99 e-mail from Major to Dooley					
466		X	4/21/99 e-mail from Beerman to Adkins		R, H, A, 403			
467	f	X	3/25/98 Meeting Minutes-External Technical Architecture Review		R, H, 403			
469		X	Motion for Leave to Substitute Original Affidavit of J. Daniel Emehiser, Instantner		R, 403			
470	f	X	6/2/99 e-mail from Harvey to "dane"		R, H, 403			
471	f	X	9/16/99 e-mail from Joshi to Carmichael					
472	p	X	9/22/99 e-mail from Joshi to Carmichael					
1000	f	X	Logical Data Model					
1001	p	X	SAS System Requirements Specifications Web Action Plan - Phase II					

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Defendant's Exhibit List

EXHIBIT NO.	PLF	DF	DESCRIPTION	OFF	OBJ	RCVD	NOT RCVD	DATE
1002		X	3/22/00 E-mail correspondence from Rubb to Sylvan and Iverson		R, H, 403			
1003	f	X	3/27/00 E-mail correspondence from Rubb to Vaughan		R, H, 403			
1004	f	X	3/31/00 E-mail correspondence from Rubb to Sylvan and Iverson		R, H, 403			
1012		X	NRC Call Report 9/00		R, H, 403			
1013		X	NRC Call Report 10/00		R, H, 403			
1018	f	X	10/26/99 E-mail correspondence from Sylvan regarding NRC Design Kickoff - Agenda	✓	R, H, 403	✓		2-07-02
1019	f	X	NRC Call Report 10/100		R, H, 403			
1020	f	X	2/14/00 E-mail correspondence from Sylvan regarding Action Items Attaching System Administrator's Manual Web Action Plan - Phase I		R, H, 403			
1021	f	X	3/2/00 E-mail correspondence from Sylvan regarding final hierarchy fix		R, H, 403			
1022		X	12/7/99 E-mail correspondence from Bryan regarding Activities at NRC		R, H, 403			
1023		X	1/25/00 E-mail correspondence from Lloyd regarding SAS software		R, H, 403			
1024		X	4/28/00 E-mail correspondence from Iverson to Don Stavneak regarding Dataload		R, H, 403			
1025		X	4/28/00 E-mail correspondence from Iverson regarding dataload.sas log errors		R, H, 403			
1026	f	X	4/28/00 E-mail correspondence from Rubb to Iverson and Sylvan regarding NRC/VB		R, H, 403			
1027		X	5/5/00 E-mail correspondence from Iverson to Don Stavneak regarding error messages in Dataload.sas		R, H, 403			
1028	f	X	5/9/00 E-mail correspondence from Sylvan regarding Call Report for WAP Phase II attaching Call Report		R, H, 403			
1029		X	5/10/00 E-mail correspondence from Shusterman regarding NRC on-site		R, H, 403			
1030		X	5/11/00 E-mail correspondence from Sylvan to Smidberg regarding IDEAS call		R, H, 403			
1031		X	5/11/00 E-mail correspondence from Vaughan regarding Final minutes for Internal Conference Call 5/10/00		R, H, 403			
1032		X	5/17/00 E-mail correspondence from Holay to Carmichael to update on dataload.sas		R, H, 403			

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Defendant's Exhibit List

EXHIBIT NO.	PLF	DF	DESCRIPTION	OFF	OBJ	RCVD	NOT RCVD	DATE
1033		X	5/22/00 E-mail correspondence from Holay to Iverson regarding <u>dataload.sas</u>		R, H, 403			
1034		X	5/25/00 SAS Change Request From Identification	✓	R, H, 403	✓		2-13-02
1035		X	7/3/01 Summary Status Report for Web Action Plan Builder Development (Phase II)	✓	R, H, 403	✓		2-13-02
1036		X	Facsimile to Mark Hough from Iverson attaching handwritten notes regarding Kickoff meeting of NRC Phase II		R, H, 403			
1037		X	Trip Report from 10/27 re use of SAS		R, H, 403			
1040	f	X	E-mail from Major to Carmichael re Some revisions to Functional Specs	✓		✓		1-31-02
1043	f	X	E-mail from Homyak to Carmichael et al. re SAS design document and estimation					
1044	f	X	QualPro Delivery System Design Descriptions	✓		✓		1-31-02
1046		X	E-mail from Becker to Homyak et al re NRC Cap Gemini Baseline		R, H, 403			
1047		X	E-mail from Homyak to Wilkerson re First draft of meeting notes from Scope meetings this week		R, H, 403			
1048	f	X	E-mail from Adkins to Homyak re SAS Status Update					
1049		X	E-mail from Major to Homyak re Workplan Sample.xls					
1050		X	E-mail from Major to Homyak and Johnson re Questions on final deliverables	✓	R, H, 403	✓		1-31-02
1051		X	E-mail from Homyak to Major and Johnson re Questions on Final Deliverables	✓	R, H, 403	✓		1-31-02
1052		X	E-mail from Robbins to Ho re IDEAS Application Modules		R, H, A, 403			
1053		X	11/4/99 e-mail from Sylvan to Johnson, Nelson, Becker, Moore and Kendal		R, H, 403			
1054		X	8/23/99 e-mail from Becker to Johnson		R, H, 403			
1055	f	X	E-mail from Johnson to Becker, Nelson and Sylvan					
1056	f	X	9/1/99 e-mail from Gajre to Nelson					
1057		X	3/21/01 e-mail from Becker to Wilkerson		R, H, 403			

OBJECTIONS

R: Relevancy

H: Hearsay

A: Authenticity

O: Other (specify)

Defendant's Exhibit List

EXHIBIT NO.	PLF	DF	DESCRIPTION	OFF	OBJ	RCVD	NOT RCVD	DATE
1058		X	11/5/99 e-mail from Sylvan to Shusterman and Carmichael		R, H, 403			
1059		X	12/13/99 e-mail from Lloyd to Sylvan		R, H, 403			
1060		X	12/13/99 e-mail from Nelson to Carmichael		R, H, 403			
1061		X	12/20/99 e-mail Sylvan to Lloyd		R, H, 403			
1062		X	E-mail from Sylvan to Becker, Nelson et al. re NRC WAP Status		R, H, 403			
1066		X	E-mail from Carmichael to Gilsdorf, Stavneak, et al. re Minutes of Phase II Kickoff Meeting, Lincoln, NE, 6-8 March 2000		R, H, 403			
1067		X	E-mail from Vaughan to Ballard, Iverson, et al. re FINAL minutes of internal conference call, 15 March 2000		R, H, 403			
1068		X	E-mail from Vaughan to Ballard, Iverson, et al. re FINAL Minutes of internal conference call, 3 April 2000		R, H, 403			
1069		X	E-mail from Vaughan to Ballard, Iverson, et al. re FINAL Minutes for Internal Conference Call, 3 May 2000		R, H, 403			
1070		X	E-mail from Sylvan to Wilkerson, Iverson, et al. re Business and Technical Milestone with NRC		R, H, 403			
1071		X	E-mail from Vaughan to Ballard, Iverson, et al. re FINAL Minutes of Internal Conference Call, 31 May 2000		R, H, 403			
1075		X	9/5/00 SAS Web Action Plan-Phase II					
1076		X	9/5/00 SAS Web Action Plan-Phase II Appendix A					
1077		X	9/5/00 SAS Web Action Plan-Phase II Appendix B					
1079		X	6/26/01 SAS Web Action Plan Phase II					
1080		X	6/26/01 SAS Action Plan Builder Component					
1081		X	6/28/01 SAS Web Action Plan Builder Phase II Part II APB Interactive					
1082		X	7/19/01 SAS Web Action Plan Builder Phase II Part IV PFM Administrator Application					
1083		X	8/24/01 SAS Web Action Plan Builder Phase II Part I Data Process					

OBJECTIONS

R: Relevancy

H: Hearsay

A: Authenticity

O: Other (specify)

Defendant's Exhibit List

EXHIBIT NO.	PLF	DF	DESCRIPTION	OFF	OBJ	RCVD	NOT RCVD	DATE
1084		X	9/12/01 SAS Web Action Plan Builder Phase II Part III AP Generate					
1085		X	SAS Professional Services Agreement Number S0820					
1086		X	SAS Services Supplement No. 1 Consulting					
1087		X	SAS Services Supplement No. 2 Consulting					
1088		X	SAS Services Supplement No. 3 Consulting		R, H, 403			
1089		X	SAS Services Supplement No. 4 Consulting		R, H, 403			
1090		X	SAS Services Supplement No. 5 Consulting		R, H, 403			
1091		X	SAS Services Supplement No. 6 Consulting		R, H, 403			
1092		X	SAS Amendment Number 1 to Services Supplement Number 6		R, H, 403			
1093		X	SAS Services Supplement No. 7 Consulting		R, H, 403			
1094		X	SAS Services Supplement Number 9 Consulting		R, H, 403			
1095		X	SAS Amendment Number 1 to Services Supplement to Number 9		R, H, 403			
1096		X	5/3/01 Letter to Carmichael from Shusterman		R, H, 403			
1097		X	SAS Services Supplement Number 11 Consulting		R, H, 403			
1098		X	SAS Amendment Number 1 to Services Supplement Number 11		R, H, 403			
1099		X	Change Request Form Identification No. 001		R, H, 403			
1100		X	Change Request Form Identification No. 002		R, H, 403			
1101		X	Change Request Form Identification No. 003		R, H, 403			
1102		X	Change Request Form Identification No. 004		R, H, 403			
1103		X	Change Request Form Identification No. 005		R, H, 403			
1104		X	Change Request Form Identification No. 007		R, H, 403			
1105		X	SAS Services Supplement Number 8 Consulting		R, H, 403			
1106		X	SAS Services Supplement Number 12 Consulting		R, H, 403			
1107		X	9/22/00 SAS Web Action Plan Phase II	✓		✓		2-14-02

OBJECTIONS

R: Relevancy

H: Hearsay

A: Authenticity

O: Other (specify)

Defendant's Exhibit List

EXHIBIT NO.	PLF	DF	DESCRIPTION	OFF	OBJ	RCVD	NOT RCVD	DATE
1108		X	9/25/00 SAS Appendix A; Revised SRS Action Plan Builder Component	✓		✓		2-14-02
1109		X	7/20/01 SAS System Administrators Manual	✓		✓		2-14-02
1110		X	7/7/99 e-mail from Ritzema to Guderian		R, H, 403			
1111 - Ritzema		X	7/26/99 e-mail from Gajre to Ritzema		R, H, 403			
1112 - Ritzema		X	12/01/99 e-mail from Ritzema to Carmichael et. al. (redacted)	✓	R, H, 403	✓		2-7-02
1113 - Ritzema		X	12/14/99 e-mail from Varney to Ritzema		R, H, 403			
1114 - Ritzema		X	2/22/00 e-mail from Ritzema to Lloyd		R, H, 403			
1115 - Ritzema		X	3/23/00 e-mail from Ritzema to Lloyd		R, H, 403			
1116 - Ritzema		X	4/14/00 e-mail from Ritzema to Smidberg et. al.		R, H, 403			
1117 - Ritzema		X	5/5/00 e-mail from Ritzema to Smidberg et. al.		R, H, 403			
1111 - Rubb		X	5/1/00 e-mail from Rubb to Stavneak et. al.					
1112 - Rubb		X	5/9/00 e-mail from Rubb to Stavneak et. al.					
1113 - Rubb		X	Smidberg					
1114 - Rubb		X	5/15/00 e-mail from Rubb to Iverson		R, H, A, 403			
1115 - Rubb		X	Rubb		R, H, A, 403			
1116 - Rubb		X	6/19/00 e-mail from Rubb to Carmichael and Smidberg					
1117 - Rubb		X	6/7/00 e-mail from Sylvan to Carmichael et. al.	✓		✓		2-13-02
1119		X	12/4/98 e-mail from Stuedermann to Norton et. al.		R, H, A, 403			
1120		X	Major		R, H, 403			
1121		X	3/16/99 Facsimile from Drafta to Stuedemann		H			
1123		X	3/23/99 Facsimile from Drafta to Stuedemann		H			
1124		X	4/6/99 Handwritten Notes		R, H, A			
1125		X	4/21/99 e-mail from Drafta to Major		R, H, 403			
1126		X	5/12/99 e-mail from Drafta to Major					
1127		X	6/18/99 e-mail from Major to Carmichael					
1128		X	8/4/99 e-mail from Major to Pirbhai		R, 403			
1129		X	9/23/99 e-mail from Gajre to St. Peter					

OBJECTIONS

R: Relevancy

H: Hearsay

A: Authenticity

O: Other (specify)

Defendant's Exhibit List

EXHIBIT NO.	PLF	DF	DESCRIPTION	OFF	OBJ	RCVD	NOT RCVD	DATE
1130		X	10/18/99 Facsimile from Washburn to Drafta		R, H, 403			
1132		X	10/22/99 e-mail from Pirbhai to Carmichael	✓	R, H, 403		✓	2-7-02
1133		X	Trilogy		R, H, 403			
1134		X	11/2/99 e-mail from Drafta to Washburn					
3000		X	1/4/00 e-mail from Lloyd to Carmichael	✓	R, H, 403	✓		2-11-02
3001		X	11/8/99 e-mail from Lloyd to Carmichael		R, H, 403			
3002		X	4/26/00 e-mail from Carmichael to Stavneak		R, H, 403			
3003		X	8/13/98 QDS Presentation.ppt		R, 403			
3004		X	5/4/99 Presentation Notes.ppt		R, H, A, 403			
3005		X	4/28/99 QDS Assumptions 99-04-28.doc		R, H, A, 403			
3006		X	11/2/98 System Architecture.doc		R, H, A, 403			
3007		X	Status Report for NRC Dynamic Questionnaire Project Week #1 (Footnote 3 to Parmet Rpt.)					
3008		X	Status Report for NRC Dynamic Questionnaire Project Week #2 (Footnote 4 to Parmet Rpt.)					
3009		X	Status Report for NRC Dynamic Questionnaire Project Week #3 (Footnote 5 to Parmet Rpt.)					
3010		X	Status Report for NRC Dynamic Questionnaire Project Week #4 (Footnote 6 to Parmet Rpt.)					
3011		X	Status Report for NRC Dynamic Questionnaire Project Week #5 (Footnote 7 to Parmet Rpt.)					
3012		X	1/28/98 e-mail from Jona Raasch to NRC (Footnote 12 to Parmet Rpt.)		R, H			
3013		X	2/16/98 QualPro System Phase III.mpp (Footnote 15 to Parmet Rpt.)		R, H			
3014		X	Status for Week Ending 02/13/98 OvO.doc (Footnote 19 to Parmet Rpt.)					
3015		X	Status for Week Ending 03/01/98 OvO.doc (Footnote 20 to Parmet Rpt.)		A			
3016		X	Status for Week Ending 03/29/98 OvO.doc (Footnote 29 to Parmet Rpt.)					

OBJECTIONS

R: Relevancy

H: Hearsay

A: Authenticity

O: Other (specify)

Defendant's Exhibit List

EXHIBIT NO.	PLF	DF	DESCRIPTION	OFF	OBJ	RCVD	NOT RCVD	DATE
3017		X	Status for Week Ending 032298 OvO.doc (Footnote 45 to Parmet Rpt.)		A			
3018		X	Status for Week Ending 040598 OvO.doc (Footnote 47 to Parmet Rpt.)					
3019		X	(9/1/98): E-mail "QualPro UAT Testing Update" from Mike Pitney of CG (Footnote 57 to Parmet Rpt.)					
3020		X	Status for Week Ending 110198 OvO.doc (Footnote 59 to Parmet Rpt.)					
3021		X	(32/22/99): E-mail from Joe Carmichael of NRC (Footnote 64 to Issues & Work Arouns.doc Last Saved: 3/9/99 (Footnote 65 to Parmet Rpt.)		R, H			
3022		X			R, H, A			
3023		X	(4/1/99): E-mail "Notes: QualPro 3/31/99" from Marcia Lampman of CG (Footnote 66 to Parmet Rpt.)		R, H			
3024		X	(6/22/99): QualPro Issues by Module (Footnote 76 to Parmet Rpt.)		R, H, A			
3025		X	(6/28/99): E-mail "Critical Success Criteria" from Regis Chasse of CG (Footnote 77 to Parmet Rpt.)		R, H, 403			
3026		X	(8/31/98): Define System Criteria for the QualPro Delivery System (Footnote 101 to Parmet Rpt.)		R, H, A, 403			
3027		X	No CG staff assigned to the Project appear to have been certified on CG's Architect certification program which sets forth the certification process for CG architects as prepared by the CG International Architect's Work Group (Footnote 123 to Parmet Rpt.)		R, H, A, 403			
3028		X	(8/27/98): CG Technical Requirements for the QualPro Delivery System (Footnote 124 to (4/30/99). QualPro Conceptual /Architecture, Version 9 (Footnote 125 to Parmet Rpt.)		R, H, A, 403			
3029		X			R, H, 403			
3030		X	12/1/98 e-mail from Lampman to Raasch (Footnote 129 to Parmet Rpt.)					
3031		X	4/1/99 e-mail from Chasse to Harvey (Footnote 130 to Parmet Rpt.)					
3032		X	Project Impact Report #NRC501 0002 version 2.0 - June 1998 (Footnote 138 to Parmet Rpt.)					

OBJECTIONS

R: Relevancy

H: Hearsay

A: Authenticity

O: Other (specify)

Defendant's Exhibit List

EXHIBIT NO.	PLF	DF	DESCRIPTION	OFF	OBJ	RCVD	NOT RCVD	DATE
3033		X	(6/22/99): QualPro Issues by Module. Detailed list of functional defects resulting from NRC's post QuickStrike testing (Footnote 142 to Parmet Rpt.)		R, H, A			
3034		X	(7/2/99): Needham of CG to Martin Harvey of CG, attaching QualPro issues report. (Footnote 143 to Parmet Rpt.)		R, H			
3035		X	October 99 Issue log containing 59 pages of defects. (Footnote 146 to Parmet Rpt.)		R, H, A, 403			
3036		X	Request for information for the QualPro Delivery System - Phase II, prepared by CG (Footnote 149 to Parmet Rpt.)		R, 403			
3037		X	QDS Phase I Project Quality Plan (Footnote 155 to Parmet Rpt.)					
3038		X	QDS Phase II Project Plan (Footnote 156 to Parmet Rpt.)		R, H, A, 403			
3039		X	SAS Estimate for QDS (Footnote 165 to Parmet Rpt.)		R, H, A, 403			
3040		X	Trilogy Proposal to CG for QDS III (Footnote 166 to Parmet Rpt.)		R, H			
3041		X	(1/5/99): E-mail "Trilogy" from Gary Major of CG to NRC (Footnote 168 to Parmet Rpt.)		R, H			
3042		X	(1/13/99): Internal CG e-mails "RE: Deliverables for National Research" (Footnote 172 to Parmet Rpt.)		R, H, 403			
3043		X	(1/8/99): Functional Specifications for QDS (Footnote 177 to Parmet Rpt.)					
3044		X	(11/24/98): NRC QualPro Delivery Phase III.mpp (Footnote 178 to Parmet Rpt.)		R, H, A			
3045		X	(8/13/99): E-mail "Critical Error" from Sudhir Gajre of CG (Footnote 187 to Parmet Rpt.)		R, H			
3046		X	Status for Week ?Ending 0980199.doc (Footnote 197 to Parmet Rpt.)					
3047		X	(9/17/99): E-mail "Web Action Plan Status" from Loren Sylvan of SAS (Footnote 198 to Parmet Rpt.)		R, H			
3048		X	(9/20/99): E-mail "RE Web Action Plan Status" from Gary Major of CG to Loren Sylvan of SAS (Footnote 199 to Parmet Rpt.)	✓	R, H	✓		12/10/02

OBJECTIONS

R: Relevancy

H: Hearsay

A: Authenticity

O: Other (specify)

Defendant's Exhibit List

EXHIBIT NO.	PLF	DF	DESCRIPTION	OFF	OBJ	RCVD	NOT RCVD	DATE
3049		X	082999 qfa3007-Phase III.doc (Footnote 200 to Parmet Rpt.)		R, H, 403			
3050		X	(11/8/99): E-mail "Indirect vs. Direct, needs immediate attention: from Jim Lloyd to Joe Carmichael of NRC (Footnote 204 to Parmet Rpt.)		R, H, 403			
3051		X	(11/8/99): E-mail "Re" Normative Data" from Loren Sylvan of SAS (Footnote 205 to Parmet Rpt.)		R, H, 403			
3052		X	(12/20/99): E-mail "Re: Trilogy Documentation" from Loren Sylvan of SAS (Footnote 206 to Parmet Rpt.)		R, H, 403			
3053		X	(11/4/99): E-mail from Loren Sylvan of SAS (Footnote 216 to Parmet Rpt.)		R, H, 403			
3054		X	(10/25/99): E-mail "Outstanding Issues for IDEAS application" from Jim Lloyd of NRC to Trilogy (Footnote 218 to Parmet Rpt.)	✓	R, H, 403	✓		2-11-02
3055		X	(12/13/99): E-mail from Gerry Nelson of SAS to Joe Carmichael of NRC, "PDF engine and Documentation." (Footnote 221 to Parmet Rpt.)		R, H, 403			
3056		X	(12/20/99): E-mail from Loren Sylvan commenting that the only documentation SAS received from Trilogy other than a user guide was a FTP file that could not be read without the Rational Rose tool, which SAS did not have. CG eventually fixed a (Footnote 222 to Parmet Rpt.)		R, H, 403			
3057		X	Unnumbered emails between Jim Lloyd of NRC and Loren Sylvan of SAS on 11/9/99. (Footnote 226 to Parmet Rpt.)		R, H, 403			
3058		X	Unnumbered emails between Don Stavneak of NRC and Susan Rubb of SAS from 4/13/2000 to 4/17/2000 (Footnote 229 to Parmet Rpt.)		R, H, 403			
3059		X	(10/22/98): Action Plan Templates and Components - Draft prepared by CG (Footnote 237 to Parmet Rpt.)		R, H, A, 403			
3060		X	(4/28/99): Operational Characteristics and Technical Capabilities of QDS, prepared by CG. Includes at p.9 QDS Volume, (Footnote 240 to Parmet Rpt.)					
3061		X	4/20/99 e-mail from Gajre to Ritzema (Footnote 244 to Parmet Rpt.)		R, H, 403			

OBJECTIONS

R: Relevancy

H: Hearsay

A: Authenticity

O: Other (specify)

Defendant's Exhibit List

EXHIBIT NO.	PLF	DF	DESCRIPTION	OFF	OBJ	RCVD	NOT RCVD	DATE
3062		X	4/6/00 e-mail attachment from Sylvan to Gilsdorf and Carmichael (Footnote 245 to Parmet Rpt.)		R, H, A, 403			
3063		X	11/4/99 e-mail from Lloyd to Trilogy (Footnote 247 to Parmet Rpt.)		R, H, A, 403			
3064		X	Define Testing Strategy (CGDP 02516 - 2540)		R, H, A, 403			
3065		X	Introduction to the IDEAS QualPro Delivery System (NRC 10010456 - 491)		R, H			
3066		X	Dimensional Hierarchy: Healthcare Dimension for the QualPro Delivery System - Phase II (NRC 20021739 - 747)		R, H			
3067		X	10/20/98 Action Plan Types.doc (NRC 30011929 - 954)		R, H			
3068		X	4/1/99 QDS Process Identification1.doc		R, H, A, 403			
3069		X	3/17/99 QDS Design Assumptions.doc		R, H, A, 403			
3070		X	8/19/99 Action Plan Formats.doc		R, H, A, 403			
3071		X	10/26/98 Process BP Ov1.ppt		R, H, A, 403			
3072		X	10/22/98 Process Flow.ppt		R, H, A, 403			
3073		X	Vendor Analysis and Recommendations for QualPro Delivery System (NRC 10021781 - 41)	✓	R, H	✓		1-31-02
3074		X	Project Quality Plan (version 1.00) for the QualPro Delivery System (NRC 10021605 - 41)					
3075		X	Project Quality Plan for the Quality Project System (NRC 20040192 - 41)					
3076		X	Project Quality Plan for the Quality Project System (NRC 10020739 - 71)		R, H			
3077		X	10/30/98 Interactive Web Action Plan Functional Design.doc					
3078		X	9/7/99 Business Process Model (NRC 20022356)		R, H			
3079		X	Weighting Module - Functional Design (NRC 20021765 - 66) <i>removed by writing</i>	✓	R, H	✓		1-31-02
3080		X	Project Quality Plan (Version 2.00) for the QualPro Delivery System Phase II (NRC 10021448 - 485)	✓	R, H	✓		1-31-02
3081		X	NRC Total Damage Claim		R, H, A, 403			
3082		X	NRC Completion Costs for Qualpro		R, H, A, 403			
3083		X	NRC Costs To Complete QualPro - Hogan Group Invoices	✓	R, H, A, 403	✓		2-12-02
3084		X	NRC Costs To Complete QualPro - NRC Programmers	✓	R, H, A, 403	✓		2-12-02

OBJECTIONS

R: Relevancy
H: Hearsay
A: Authenticity
O: Other (specify)

Defendant's Exhibit List

EXHIBIT NO.	PLF	DF	DESCRIPTION	OFF	OBJ	RCVD	NOT RCVD	DATE
3085		X	NRC Costs To Complete QualPro - NRC Quality Assurance Dept.	✓	R, H, A, 403	✓		2-12-02
3086		X	NRC Costs To Complete QualPro - NRC Programmer Retention Bonuses	✓	R, H, A, 403	✓		2-12-02
3087		X	NRC Costs To Complete QualPro - NRC Business Analysts		R, H, A, 403			
3088		X	NRC Costs To Complete QualPro - Additional Lease Expense for Programmers and QA Dept.		R, H, A, 403			
3089		X	NRC Costs To Complete QualPro - Unnecessary Hardware Expenses		R, H, A, 403			
3090		X	NRC Costs To Complete QualPro - CGA Programmers		R, H, A, 403			
3091		X	NRC Costs for Failed Original Conversion and Retesting		R, H, A, 403			
3092		X	NRC Costs for Failed Original Conversion and Retesting - Internal Labor Costs of Conversion		R, H, A, 403			
3093		X	NRC Costs for Failed Original Conversion and Retesting - CGA Implementation <i>with redaction</i>	✓	R, H, A, 403	✓		2-12-02
3094		X	NRC Costs for Failed Original Conversion and Retesting - CGA Conversion	✓	R, H, A, 403	✓		2-12-02
3095		X	NRC Costs for Failed Original Conversion and Retesting - CGA DBA Programmer		R, H, A, 403			
3096		X	NRC Costs for Failed Original Conversion and Retesting - Full-Time Business Analysts Involved with Retesting		R, H, A, 403			
3097		X	NRC Costs for Failed Original Conversion and Retesting - Part-Time Labor Involved with Retesting		R, H, A, 403			
3098		X	NRC Costs for Failed Original Conversion and Retesting - Printing Costs of Retesting		R, H, A, 403			
3099		X	NRC Costs for Failed Original Conversion and Retesting - Outsourcing of CAHPS Phone Portion		R, H, A, 403			
3100		X	NRC Costs for QDS Completion		R, H, A, 403			
3101		X	NRC Costs to Complete QDS - SAS Institute <i>with redactions</i>	✓	R, H, A, 403	✓		2-12-02
3102		X	NRC Costs to Complete QDS - Trilogy Cost Over NRC's Fixed Bid		R, H, A, 403			
3103		X	NRC Costs to Complete QDS - NRC's Business Analysts		R, H, A, 403			

OBJECTIONS

R: Relevancy
H: Hearsay
A: Authenticity
O: Other (specify)

Defendant's Exhibit List

EXHIBIT NO.	PLF	DF	DESCRIPTION	OFF	OBJ	RCVD	NOT RCVD	DATE
3104		X	NRC Costs to Complete QDS - NRC Quality Assurance Dept.		R, H, A, 403			
3105		X	NRC Costs to Complete QDS - NRC Part-Time Report Analysts		R, H, A, 403			
3106		X	NRC Costs to Complete QDS - Costs to Achieve Web Enablement: David Day & Associates		R, H, A, 403			
3107		X	NRC Costs to Complete QDS - Costs to Achieve Web Enablement: Extra Web Hosting		R, H, A, 403			
3108		X	NRC Costs to Complete QDS - Costs to Achieve Web Enablement: Extra NRC Programmer		R, H, A, 403			
3109		X	NRC Costs to Complete QDS - Costs to Achieve Web Enablement: Triple-I Consulting		R, H, A, 403			
3110		X	Discounts and Credits Given by NRC to Existing Customers		R, H, A, 403			
3111		X	12/2/98 e-mail from Davis to Major		R, H,			
3112		X	2/15/99 e-mail from Major to Vansteenburg and Chasse	✓	R, H	✓		1-31-02
3113		X	CD-ROM disk containing NRC's "defect log" data (NRC 20051189)		R, H, C			

4000

weekly billing summary Not to Jurif

1-31-02

OBJECTIONS

R: Relevancy

H: Hearsay

A: Authenticity

O: Other (specify)

m75

IN THE UNITED STATES DISTRICT COURT FOR THE
DISTRICT OF NEBRASKA

CAP GEMINI AMERICA, INC.,

Plaintiff,

v.

NATIONAL RESEARCH CORPORATION,

Defendant.

LIST OF EXHIBITS

Case Number: 4:00CV283

Courtroom Deputy: Colleen Beran

Court Reporter: David Francis

Trial Date(s): January 28, 2002 - February 15, 2002

EXHIBIT NO.			DESCRIPTION	OFF	OB J	RCVD	NOT RCVD	DATE
PLF	DFT	Ct						
			<u>NOT TO JURY-RECEIVED FOR LIMITED PURPOSES</u>					
	4000		Weekly billing summary	x		x		1/31/02
4001			Letter from Dougherty to Coyle dated 1/25/02	x		x		2/1/02
4002			Letter from Coyle to Dougherty dated 1/7/02	x		x		2/1/02
	4003		Letter to Dougherty from Coyle dated 1/11/02	x		x		2/1/02
4004			Proposed Jury Instruction by plf	x		x		2/15/02
		2	Notes written on yellow senate pad sheet	x		x		2/8/02

OBJECTIONS

R: Relevancy

225